

ANNUAL REPORT
OF THE
OFFICERS AND COMMITTEES
OF THE TOWN OF
BROOKLINE, NEW HAMPSHIRE
For Year Ending December 31, 1984



With Reports of
SCHOOL DISTRICT
For Year Ending June 30, 1984

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For Year Ending June 30, 1984

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TOWN OFFICERS

TOWN CLERK (By Ballot)

Helen D. Bridges	Term Expires 1985
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SELECTMEN (By Ballot)

Nancy A. Brodeur	Term Expires 1985
Peter G. Webb	Term Expires 1986
Cindy M. Neidorf	Term Expires 1987

BOARD OF ASSESSORS (By Ballot)

Cynthia A. Fottler	Term Expires 1985
Robert J. deGuzman	Term Expires 1986
Philip H. Winter	Term Expires 1987

TOWN TREASURER (By Ballot)

Lorraine Boucher	Term Expires 1985
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TAX COLLECTOR (By Ballot)

Nancy B. Howard	Term Expires 1985
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MODERATOR (By Ballot)

Thomas I. Arnold, Jr.	Term Expires 1986
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OVERSEER OF PUBLIC WELFARE (By Ballot)

Marcia T. Farwell	Term Expires 1985
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CHIEF OF POLICE (By Ballot)

Michael C. Smith	Term Expires 1985
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ROAD AGENT (By Ballot)

Clarence L. Farwell	Term Expires 1985
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FOREST FIRE WARDEN (Appointed by State)

George W. Farwell

FIRE ENGINEERS

(By Ballot)

George W. Farwell	Term Expires 1985
Charles E. Corey	Term Expires 1986
Donald A. Burke	Term Expires 1987

PLANNING BOARD

(Appointed by Selectmen)

Leonard Dunton	Term Expires 1985
Nancy A. Brodeur	Term Expires 1985
Thomas I. Arnold, III	Term Expires 1986
Peter Fottler (resigned)	Term Expires 1987
Steven Maynard (resigned)	Term Expires 1987

BUILDING INSPECTOR

(Appointed by Selectmen)

Robert W. Bourassa	Term Expires Aug. 1987
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ANIMAL CONTROL OFFICER

(Appointed by Selectmen)

Philip Gregoire	Until Discharged
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BOARD OF ADJUSTMENT

(Appointed by Selectmen)

Henry Anthony	Term Expires 1985
Henri Vezina	Term Expires 1986
Marjorie Soper	Term Expires 1987
Allan O. Fessenden	Term Expires 1987
Dale Ward	Term Expires 1988

SURVEYOR OF WOOD AND LUMBER

(At Meeting)

Grover C. Farwell, Sr.	Term Expires 1985
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MEMORIAL DAY COMMITTEE

(At Meeting)

Philip Shattuck	Term Expires 1985
Michael Chase	Term Expires 1985

COMMITTEE ON PLANS FOR NEW CEMETERY

(At Meeting)

Grover C. Farwell, Sr.	Until Discharged
Erwin E. Corey	Until Discharged
Clarence L. Farwell	Until Discharged

FINANCE COMMITTEE

(At Meeting)

Phil Chandler	Term Expires 1985
Betty B. Hall	Term Expires 1985
Allan O. Fessenden	Term Expires 1985

RECREATION COMMITTEE

(By Ballot)

Linda Holmes	Term Expires 1985
Michael Menchion	Term Expires 1985
Allan O. Fessenden	Term Expires 1986
Carol Carney	Term Expires 1986
Sharyn Albertini	Term Expires 1987

CONSERVATION COMMISSION

(Appointed by Selectmen)

David Mynott	Term Expires 1985
Margaret M. Hall	Term Expires 1986
Sid Hall, Jr.	Term Expires 1986
Basil Harris	Term Expires 1988

MELENDY POND AUTHORITY

(At Meeting)

Vincent Anderson (Non-Resident)	Term Expires 1985
Michael Menchion	Term Expires 1985
William W. Duncklee	Term Expires 1986
Randolph Haight	Term Expires 1987
Leonard Dunton	Term Expires 1988
Russell Haight	Term Expires 1989

SUPERVISORS OF CHECKLIST

(By Ballot)

Martha Osborne	Term Expires 1986
Jean A. Kyes	Term Expires 1988
Cynthia A. Fottler	Term Expires 1990

AUDITORS

(By Ballot)

Betty B. Hall	Term Expires 1985
Nancy Quick	Term Expires 1985

TOWN TRUSTEES

(By Ballot)

Charles Rutter	Term Expires 1985
Grover C. Farwell, Sr.	Term Expires 1986
Eddy W. Whitcomb	Term Expires 1987

HEALTH OFFICER
(Appointed by State)

Marjorie A. Soper

TREE WARDEN
(Appointed by State)

Clarence L. Farwell

SEXTON
(At Meeting)

Grover C. Farwell, Sr.

Term Expires 1985

LIBRARY TRUSTEES
(By Ballot)

Louise Price

Term Expires 1985

Eleanor Monius

Term Expires 1986

Ellen deGuzman

Term Expires 1987

TOWN HISTORY COMMITTEE
(At Meeting)

Charlotte Farwell

Term Expires 1985

Miriam S. Jepson

Term Expires 1985

Brendan Denehy

Term Expires 1985

STATE OFFICIALS

CONGRESSIONAL DELEGATION:

Senator, Warren Rudman, Manchester District Office

Senator, Gordon Humphrey, Manchester District Office

REPRESENTATIVE SECOND DISTRICT:

Judd Gregg, Nashua District Office

STATE SENATOR:

John Stabile, II, Nashua

EXECUTIVE COUNCILOR:

Bernard A. Streeter, Jr., Nashua

REPRESENTATIVE TO THE GENERAL COURT:

Barbara Fried, Greenville

Clyde Eaton, Greenville

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

THE POLLS WILL BE OPEN FROM 10:00 A.M. TO 7:30 P.M.

To the Inhabitants of the Town of Brookline in the County of Hillsborough in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Daniels Academy Building in said Brookline on Tuesday, the twelfth (12) day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To hear report of Agents, Auditors, Committees, and all other Officers heretofore chosen, and pass any vote relative thereto.
4. To see if the Town will vote to authorize the Board of Selectmen to borrow money in anticipation of taxes.
5. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend money from the state, federal or another governmental unit or a private source which becomes available during the year in accordance with the procedures set forth in RSA 31:95-B; provided that no additional Town monies be spent.
6. To see if the Town will vote to appropriate and authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as setoffs against budgeted appropriations for the following specific purposes and in amounts indicated herewith: (Recommends 3-0)

Appropriation	
Police Department	\$ 3,300
Fire Department	\$ 3,300
Highways	\$ 3,400
TOTAL:	<u>\$10,000</u>

7. To see if the Town chooses not to restore the Bohanon Bridge Road Bridge to a roadway suitable for motor vehicle travel, and, instead, to repair and to upgrade the remaining structure for pedestrian travel or take any action relative thereto.

8. To see if the Town will vote to raise and appropriate the sum of \$31,500.00 to be combined with the previously raised \$12,000.00 (1983 Town Meeting) for a total of \$43,500.00 for the repair or replacement of town bridges or take any action relative thereto. (Recommends 3-0)

9. To see if the Town will vote to raise and appropriate the sum of \$15,000.00 to be placed in the Fire Department Equipment Capital Reserve Fund or take any action relative thereto. (Recommends 2-1)

10. To see if the Town will vote to raise and appropriate the sum of \$1,500.00 to be placed in the Town Park Improvement Capital Reserve Fund or take any action relative thereto. (Recommends 2-0, one abstention)

11. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 to be placed in the Brookline Volunteer Ambulance Service Equipment Capital Reserve Fund or take any action relative thereto. (Recommends 2-1)

12. To see if the Town will vote to raise and appropriate the sum of \$20,000.00 for Road Improvements or take any action relative thereto. (Recommends 2-0)

13. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 to engage an outside Certified Public Accountant to perform the annual Town Audit for the year ending December 31, 1985.

14. To see if the Town will vote to allow a 2% discount for payment of property taxes within thirty (30) days of the date of the billing, or take any action relative thereto. (By Petition)

15. To see if the Town will vote to accept the following legacies:

1. The sum of Two Hundred Dollars to be used for the perpetual care of the John J. Mathews Lot #271.
2. The sum of Two Hundred Dollars to be used for the perpetual care of the Theodore Michos and Vivian Michos Lot #317.
3. The sum of Two Hundred Dollars to be used for the perpetual care of the Walter A. and Lenore A. Fessenden Lot #109.

4. The sum of Two Hundred Dollars to be used for the perpetual care of the Lawrence E. Corey Lot #234.
5. The sum of Two Hundred Dollars to be used for the perpetual care of the John M. and Hilda Doll Lot #304.
6. The sum of Two Hundred Dollars to be used for the perpetual care of the Rodney B. and Veronica S. Wright Lot #258.

16. (By Ballot) Are you in favor of the adoption of Amendment No. 1 as presented by Petition to the Planning Board for the Town Zoning and Land Use Ordinance as follows:

To amend Article IV, Section A. to add the following:

2. The Industrial-Commercial Districts shall also include the property within 600' of the northern edge of the State's right of way along Route 130 from the eastern boundary of tax map lot #H-073, west 668.46 feet more or less to the western boundary of the same lot. (Portion of property presently owned by William J. "Willie" and Doris Pelletier). (Planning Board disapproves)

17. (By Ballot) Are you in favor of the adoption of Amendment No. II as presented by Petition to the Planning Board for the Town Zoning Ordinance as follows:

To amend Article IV of the Zoning and Land Use Ordinance by deleting Article IV and substituting therefore the following:

A. Location

1. The Industrial-Commercial District shall include all land within present lots of record having frontage on Route 13.

B. Uses Permitted

1. All uses permitted in the Residential-Agricultural District shall be permitted in the Industrial-Commercial District.

2. Office, research, warehousing and light manufacturing facilities that have no negative environmental impact on neighboring properties from emissions of smoke, noise, odors, vibrations or discharges.

Retail establishments will be allowed except that the number of persons employed on any one lot shall not number more than four persons in addition to the owner or tenant.

There shall not be more than one retail establishment per lot. No new commercial building or parking lot shall be constructed within 100 feet of lot line or Route 13 and adequate provision will be made for parking.

Existing buildings within 100 feet of Route 13 may be converted to any of the uses in this paragraph.

All new commercial buildings shall be landscaped so as to minimize the visual impact from Route 13. (Planning Board disapproves)

18. (By Ballot) Are you in favor of the adoption of Amendment No. III as proposed by the Planning Board for the Town Building Code under Section 3 to increase the Building Permit Fees.

New Homes

\$40.00 minimum fee up to 1,000 sq. ft. of living area plus \$.01 per sq. ft. over 1,000 sq. ft. of living area.

Addition and Garages

\$25.00 minimum fee up to 200 sq. ft. plus \$.01 per sq. ft. over 200 sq. ft.

Outbuildings

\$20.00 minimum fee up to 200 sq. ft. plus \$.01 per sq. ft. over 200 sq. ft.

Alterations

\$10.00 fee for alterations under \$1,000.00.

\$20.00 fee for alterations over \$1,000.00.

Miscellaneous

\$10.00 fee for open decks or porches.

\$10.00 fee for chimney construction or repair.

Commercial

\$25.00 minimum fee up to 200 sq. ft. plus \$.03 per sq. ft. over 200 sq. ft.

*Square foot area will be determined from outside dimensions of buildings.

*Inspections will be made within 48 hours of notice given to the building inspector.

This fee shall be paid to the building inspector when the permit is issued. The building inspector will remit \$1.00 and a copy of the permit to the Selectmen for the records. This fee will then be put into the town treasury. The balance of the fee shall be retained by the building inspector as compensation for his duties.

19. (By Ballot) Are you in favor of the adoption of Amendment No. IV as proposed by the Planning Board for the Town Zoning and Land Use Ordinance and the Building Code as follows:

To amend Articles II, III, VI and VIII of the Town Zoning and Land Use Ordinance; And to amend the Town Building Code by adding Section 4. I to include Floodplain Development Regulations. These amendments would enable the Town of Brookline to apply for and participate in the National Flood Insurance Program.

Given under our hands and seal this eleventh day of February, in the year of our Lord nineteen hundred and eighty five.

Nancy A. Brodeur
Peter G. Webb
Cindy M. Neidorf
Selectmen of Brookline

A true copy of Warrant - Attest:

Nancy A. Brodeur
Peter G. Webb
Cindy M. Neidorf

BUSINESS MEETING STARTS AT 8:00 P.M.

It is our practice to recess at 11:00 p.m.; however, we will continue if it appears that the meeting will not extend beyond 12:00.

If the meeting recesses at 11:00 p.m., the meeting will reconvene Wednesday, March 13, 1985 at 8:00 p.m.

The full text of amendment No. IV is as follows:

1. To amend Article II. DISTRICTS by adding a new part to read as follows:

These two districts may also include areas designated Regulatory Floodway as delineated on the Flood Insurance Maps of the Town of Brookline dated April 4, 1975 as prepared by the Federal Emergency Management Agency - Federal Insurance Administration.

2. To amend Article VI of the Zoning and Land Use Ordinance by adding a new part C. to read as follows:

C. The placement of mobile homes is prohibited within the designated Regulatory Floodway, except in existing mobile home parks.

3. To amend Article III of the Zoning and Land Use Ordinance by adding a new part E. to read as follows:

E. Within the Regulatory Floodway, any development or encroachment (including fill) which would result in any increase in flood levels during the base flood discharge is prohibited.

For the purposes of this part, "development" is defined to mean "any man-made change to improved or unimproved real estate, including but not limited to buildings or other structures, mining, dredging, filling, grading, paving, excavation or drilling operations."

4. To amend Article VIII of the Zoning and Land Use Ordinance by adding a new part 29. to read as follows:

29. "Regulatory Floodway" means the channel of a river or other water-course and the adjacent land areas that must be reserved in order to discharge the base flood without cumulatively increasing the water surface elevation more than one foot.

5. Add a new Section 4-I to the Building Code. FLOODPLAIN DEVELOPMENT REGULATIONS.

The following regulations shall apply to all lands designated as flood hazard areas by the Federal Emergency Management Agency in its "Flood Insurance Study for the Town of Brookline, N.H." together with the associated Flood Insurance Rate Maps and Flood Boundary and Floodway maps of the Town of Brookline, dated April 4, 1975 which are declared to be a part of this Ordinance.

1. All proposed development in any special flood hazard area shall require a permit. The term "development" is defined to mean "any man-made change to improved or unimproved real estate, including but not limited to buildings or other structures, mining, dredging, filling, grading, paving, excavation or drilling operations."
2. The Building Inspector shall review all building permit applications for new construction or substantial improvements (meaning any repair, reconstruction, or improvement of a structure, the cost of which equals or exceeds 50 percent of the market value of the structure either (a) before the improvement or repair is started, or (b) if the structure has been damaged, and is being restored, before the damage occurred) to determine whether proposed building sites will be reasonably safe from flooding. If a proposed building site is in a location that has a flood hazard, any proposed new construction or substantial improvement (including pre-fabricated and mobile homes) must (i) be designed (or modified) and anchored to prevent floatation, collapse, or lateral movement of the structure, (ii) use construction materials and utility equipment that are resistant to flood damage, and (iii) use construction methods and practices that will minimize flood damage.

The term "substantial improvement" does not include either:

- a) any project for improvement of a structure in order to comply with existing State or local health,, sanitary, or safety code specifications which are solely necessary to assure safe living conditions, or
- b) any alteration of a structure listed on the National Register of Historic Places or a State Inventory of Historic Places.

3. Where new and replacement water and sewer systems (including on-site systems) are proposed in floodprone areas the applicant shall provide the Building Inspector with assurance that new and replacement sanitary sewage systems will be designed to minimize or eliminate infiltration of flood waters into the systems and discharges from the systems into flood waters and on-site waste disposal systems be located to avoid impairment to them or contamination from them during flooding.
4. The Building Inspector shall maintain for public inspection and furnish upon request, any certification of flood-proofing, and information on the elevation (in relation to mean sea level) of the level of the lowest flood (including basement) of all new or substantially improved structures, and include whether or not such structures contain a basement, and if the structure has been floodproofed, the elevation (in relation to mean sea level) to which the structure was floodproofed. This information must be furnished by the applicant.
5. The Building Inspector shall review proposed developments to assure that all necessary permits have been applied for and/or received from those governmental agencies from which approval is required by Federal or State law, including Section 404 of the Federal Water Pollution Control Act Amendments of 1972, 33 U.S.C. 1334. It shall be the responsibility of the applicant to certify these assurances to the Building Inspector.
6. In riverine situations, prior to the alteration or relocation of a watercourse, the applicant for such authorization shall notify the N.H. Office of State Planning and Wetlands Board and submit copies of such notification to the Building Inspector and the Federal Emergency Management Agency. Further, the applicant shall be required to submit copies of said notification to those adjacent communities as determined by the Building Inspector.

Within the altered or relocated portion of any watercourse, the applicant shall submit to the Building Inspector, certification provided by a registered professional engineer assuring that the flood carrying capacity of the watercourse has been maintained.

The following requirements shall apply in specific zones designated on the Flood Insurance Rate Maps:

7. **In unnumbered “A” zones**, as defined on the community’s Flood Insurance Rate Map, the Building Inspector shall obtain, review, and reasonably utilize any 100 year flood elevation data available from a Federal, State, or other source, until such other data has been provided by the Administrator, as criteria for requiring that (i) all new construction and substantial improvements of residential structures have the lowest floor (including basement) elevated to or above the 100 year flood level, and (ii) that all new construction and substantial improvements of non-residential structure have the lowest floor (including basement) elevated or flood-proofed to or above the 100 year flood level.
8. **In zones “A1 through A30,”** as defined on the community’s Flood Insurance Rate Map, for new construction and substantial improvements, the Building Inspector shall require that:
 - a) **Residential** structures have the lowest floor (including basement) elevated to or above the 100 year flood level.
 - b) **Non-Residential** structures have the lowest floor (including basement) elevated to or above the 100 year flood level; or together with attendant utility and sanitary facilities, to be designed so that below the 100 year flood level the structure is watertight with walls substantially impermeable to the passage of water and with structural components having the capability of resisting hydrostatic and hydrodynamic loads and effects of buoyancy.
9. **In zones “A1 through A30,”** where floodproofing is used in lieu of elevation, a registered professional engineer or architect shall certify to the Building Inspector that the floodproofing methods used are adequate to withstand the flood depths, pressures, velocities, impact and uplift forces and other factors associated with the 100 year flood.
10. **In zones “A1 through A30”** for new, substantially improved, or expanded mobile home parks, and for mobile home placement not in existing mobile home parks, the Building Inspector shall require that:
 - a) Stands or lots are elevated on compacted fill or on pilings so that the lowest floor of the mobile home will be at or above the 100 year flood level;

- b) Adequate surface drainage and access for a hauler are provided; and,
- c) In the instance of elevation on pilings:
 - 1. lots are large enough to permit steps;
 - 2. piling foundations are placed in stable soil and are no more than ten feet apart; and,
 - 3. reinforcement is provided for pilings that extend more than six feet above the ground level.

11. **In unnumbered “A” zones and in zones “A1 through A30,”** mobile homes shall be anchored to resist floatation, collapse, or lateral movement by providing over-the-top and frame ties to ground anchors. Specific requirements shall be that (i) over-the-top ties be provided at each of the four corners with two additional ties per side at intermediate locations and mobile homes less than 50 feet long shall require one additional tie per side; (ii) frame ties be provided at each corner with five additional ties per side at intermediate points and mobile homes less than 50 feet long shall require four additional ties per side; (iii) all components of the anchoring system shall be capable of carrying a force of 4,800 pounds; and (iv) any additions to the mobile home shall be similarly anchored.

BUDGET OF THE TOWN OF BROOKLINE, N.H.
Appropriations and Estimates of Revenue for the Ensuing Year
January 1, 1985 to December 31, 1985

SECTION I

	Appropriations 1984	Actual Expenditures 1984	Appropriations Ensuing Fiscal Year 1985
General Government			
Town Officers Salary	3,795	3,795	4,975
Town Officers Expenses	21,000	21,691	23,155
Election & Registration Expenses	470	576	380
Cemeteries	1,000	1,000	1,000
General Government Buildings	14,515	14,024	28,745
Reappraisal of Property	1,050	176	1,050
Planning and Zoning	350	1,890	4,840
Legal Expenses	2,500	1,079	2,500
Advertising and Regional Association	737	737	864
Master Plan, 1983 Art. 8		3,373	
Public Safety			
Police Department	27,429	30,470	33,000
Fire Department	21,670	20,460	21,131
Fire Truck, Art. 12	6,627		
Communication Center	13,028	13,058	16,751
Highways, Streets & Bridges			
Town Maintenance	58,090	61,681	69,500
General Highway Dept. Expenses	400	347	400
Street Lighting	4,000	4,097	4,400
Sidewalks, Art. 13	5,000	5,000	
Mason Rd., 1983 Art. 14		4,857	
Mason Rd., Art. 15	20,000	20,000	
Averill Rd., Art. 15	15,000	4,712	
Hot top road in Cemetery, Art. 17	1,000	1,000	
Sanitation			
Solid Waste Disposal	32,400	32,866	65,743
Solid Waste Management Dist., Art. 7	1,875	1,875	
Septage Study, Art. 8	4,444	4,444	

Health

Health Department	4,070	4,067	5,123
Ambulance & Volunteers	4,950	5,005	7,600
Animal Control	1,300	834	1,300
Vital Statistics	60	57	60

Welfare

General Assistance	25,000	15,051	20,000
Old Age Assistance	3,500	320	3,500

Culture and Recreation

Library	11,142	11,142	12,842
Parks and Recreation	6,560	4,434	6,560
Conservation Commission	275	137	469
Groundwater Study, Art. 10	192	192	

Debt Service

Interest Expense - Tax			
Anticipation Notes		4,753	

Operating Transfers Out

Ambulance Service Eqpt., Capital			
Reserve, Art. 14	5,000	5,000	
Park Improvements, Capital			
Reserve, Art. 16	3,000	3,000	

Miscellaneous

Insurance	<u>12,850</u>	<u>12,507</u>	<u>14,814</u>
TOTALS	\$272,141***		\$350,702**

TOTALS ¹	\$334,279*	\$319,706	
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*The 1984 TOTAL Appropriation figures include the posted Town Budget plus the additional Warrant Articles voted and approved at the 1984 Town Meeting.

**The figures under the 1985 proposed do not include any Warrant Articles that may be approved at the 1985 Town Meeting.

***This figure represents the appropriations without Warrant Articles.

SECTION II

	Estimated Revenue 1984	Actual Revenue 1984	Estimated Revenue 1985
Sources of Revenue			
Taxes:			
Resident Taxes	12,000	12,010	11,900
National Bank Stock Taxes	10	11	10
Yield Taxes	2,000	10,155	5,000
Interest and Penalties on Taxes	9,000	9,302	8,300
Inventory Penalties	500		800
Land Use Change Tax	15,000	32,464	25,000
Intergovernmental Revenues:			
Shared Revenue-Block Grant	26,000	22,097	22,000
Highway Block Grant	23,092	23,092	26,770
Reimb. Fighting Forest Fires	500	124	125
Reimb. Road Toll	600	406	400
Licenses and Permits:			
Motor Vehicle Permit Fees	70,000	94,491	90,000
Dog Licenses	1,200	1,096	1,000
Business Licenses, Permits & Filing Fees	15	21	20
Charges for Services:			
Income from Departments	1,800	7,068	2,500
Rent of Town Property	100	325	250
Miscellaneous Revenues:			
Interest on Deposits	12,000	21,903	20,000
Sale of Town Property		400	300
Other Financing Sources:			
Withdrawal from Capital Reserve		25,707	
Revenue Sharing Fund	17,000	17,000	10,000
Fund Balance	70,000		30,000
Total Revenues from All Sources Except Property Taxes:			
	\$260,817	\$277,672	\$254,375
Amount to be raised by Property Taxes:			\$ 96,327

SUMMARY INVENTORY OF VALUATION 1984

Land - Improved and Unimproved	\$ 9,264,992
Buildings	19,265,045
Public Utilities - Electric	698,400
Manufactured Housing Assessed as Real Property	<u>226,250</u>
Total Valuation Before Exemptions Allowed	\$29,454,687

Exemptions: Blind (2)	\$ 16,600
Elderly (15)	<u>174,600</u>

Total Exemptions Allowed	<u>191,200</u>
Net Valuation on Which Tax Rate is Computed	\$29,263,487

Number of Inventories Distributed in 1984	1,142
Number of Inventories Returned in 1984	1,055

Total Number of Owners Granted Current Use in 1984 - 162
 Total Number of Acres Under Current Use in 1984 - 8,345

Total Current Use Assessment Value	\$ 1,150,812
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Number of Individuals Granted	
Elderly Exemptions in 1984:	8 at \$10,000
	5 at \$15,000
	2 at \$20,000

STATEMENT OF APPROPRIATIONS - 1984

Town Officers' Salaries	\$ 3,795
Town Officers' Expenses	21,000
Election and Registration Expenses	470
Cemeteries	1,000
General Government Buildings	14,515
Reappraisal of Property	1,050
Planning and Zoning	350
Legal Expenses	2,500
Advertising and Regional Association	737
Police Department	27,429
Fire Department	21,670
Communication Center	13,028
Town Maintenance	57,390
General Highway Department Expenses	400
Street Lighting	4,000
Tree Warden	700
Sidewalks, Article 13	5,000
Mason Road, Article 15	20,000
Averill Road, Article 15	15,000
Hot Top Road in Pine Grove Cemetery, Article 17	1,000
Town Dump and Garbage Removal	32,400
Solid Waste Management District, Article 7	1,875
Souhegan Regional Septage Study, Article 8	4,444
Health Department	4,070
Ambulance and Volunteers	4,950
Animal Control	1,300
Vital Statistics	60
General Assistance	25,000
Old Age Assistance	3,500
Library	11,142
Parks and Recreation	6,560
Conservation Commission	275
Groundwater Study, Article 10	192
Fire Truck, Article 12	6,627
Fire Truck, Article 11	62,730
Ambulance Service Eqpt. Capital Reserve, Article 14	5,000
Park Improvements Capital Reserve, Article 16	3,000
Insurance	12,850
TOTAL APPROPRIATIONS	\$ 397,009

TOTAL TOWN APPROPRIATIONS (Brought Forward)	\$397,009
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Less: Estimated Revenue and Credits

Resident Taxes	11,890
National Bank Stock Taxes	10
Yield Taxes	8,200
Interest and Penalties on Taxes	8,100
Inventory Penalties	800
Land Use Change Tax	17,000
Shared Revenue - Block Grant	22,097
Highway Block Grant	23,099
Reimb. Road Toll	400
Reimb. Fighting Forest Fires	124
Motor Vehicle Permit Fees	90,000
Dog Licenses	800
Business License, Permits and Filing Fees	21
Income from Departments	4,300
Rent of Town Property	275
Interests on Deposits	16,600
Sale of Town Property	200
Withdrawals from Capital Reserve	62,730
Revenue Sharing Fund	17,000
Fund Balance	68,600

TOTAL REVENUES AND CREDITS	352,246
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Net Town Appropriations	44,763
Net School Tax Assessment	1,071,261
County Tax Assessment	74,332

TOTAL OF TOWN, SCHOOL AND COUNTY	1,190,356
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DEDUCT Total Business Profits Tax Reimbursement	41,541
ADD War Service Credits	7,500
ADD Overlay	5,153

PROPERTY TAXES TO BE RAISED	\$1,161,468
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Tax Rate for 1984	\$39.69 per thousand
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Breakdown for 1984 Tax Rate:

Municipal	\$ 1.74
County	2.47
School	35.48

\$39.69 per thousand

COMPARATIVE STATEMENT OF APPROPRIATIONS FISCAL YEAR ENDING DECEMBER 31, 1984

Title of Appropriation	1984 Appro- priation	Receipts & Reim- bursements	Total Amount Available	Expendi- tures	Unexpended Balance	Over- Draft
Town Officers' Salaries	\$ 3,795	\$	\$ 3,795	\$ 3,795	\$	\$
Town Officers' Expenses	21,000	1,505	22,505	21,691	814	
Election & Registration Expenses	470	75	545	576		31
Cemeteries	1,000		1,000	1,000		
General Government Buildings	14,515		14,515	14,024	491	
Reappraisal of Property	1,050		1,050	176	874	
Planning & Zoning	350	1,168	1,518	1,890		372
Master Plan, 1983 Article 8			3,373	3,373		
Legal Expenses	2,500		2,500	1,079	1,421	
Advertising & Regional Association	737		737	737		
Police Department	27,429	4,040	31,469	30,470	999	
Fire Department	21,670	108	21,778	20,460	1,318	
Communication Center	13,028		13,028	13,058		30
Town Maintenance	57,390		57,390	60,456		3,066
General Highway						
Department Expenses	400		400	347	53	
Street Lighting	4,000		4,000	4,097		97
Tree Warden	700		700	817		117
Sidewalks, Article 13	5,000	150	5,150	5,408		258
Mason Road, 1983 Article 14			4,857	4,857		
Mason Road, Article 15	20,000		20,000	20,000		

Title of Appropriation	1984 Appro- priation	Receipts & Reim- bursements	Total Amount Available	Expendi- tures	Unexpended Balance	Over- Draft
Averill Road, Article 15	15,000		15,000	4,712	10,288	
Hot Top Road in Cemetery, Article 17	1,000		1,000	1,000		
Town Dump & S.R.L.D.	32,400	80	32,480	32,866		386
Solid Waste Management District, Article 7	1,875		1,875	1,875		
Souhegan Regional Septage Study, Article 8	4,444		4,444	4,444		
Health Department	4,070		4,070	4,067	3	
Ambulance & Volunteers	4,950	48	4,998	5,005		7
Animal Control	1,300		1,300	834	466	
Vital Statistics	60		60	57	3	
General Assistance	25,000	300	25,300	15,051	10,249	
Old Age Assistance	3,500		3,500	320	3,180	
Library	11,142		11,142	11,142		
Parks & Recreation	6,560		6,560	4,434	2,126	
Conservation Commission	275		275	137	138	
Groundwater Study, Article 10	192		192	192		
Fire Truck, Article 12	6,627		6,627		6,627	
Capital Reserve, Ambulance Serv. Eqpt., Article 14	5,000		5,000	5,000		
Capital Reserve, Park Improve., Article 16	3,000		3,000	3,000		
Insurance	12,850	851	13,701	12,507	1,194	
	<u>\$334,279</u>	<u>\$ 8,325</u>	<u>\$350,834</u>	<u>\$314,954</u>	<u>\$ 40,224</u>	<u>\$ 4,364</u>
					<u>\$ 35,860</u>	

BALANCE SHEET

— Assets —

In Hands of Treasurer		
Checking Account	\$ 14,457.99	
Money Market Account	270,324.73	
Cert. of Deposit	121,452.43	
Revenue Sharing C.D.	15,889.71	
Revenue Sharing M.M.	<u>5,098.28</u>	
		427,223.15
Capital Reserve Funds		
Fire Equipment	38,554.95	
Ambulance Equipment	10,997.60	
Park Improvements	<u>3,132.08</u>	
		52,684.63
Accounts Due to the Town		
From Trustees - Sale of Cemetery Lots	<u>11,366.26</u>	
		11,366.26
Unredeemed Taxes		
Levy of 1983	26,473.35	
Levy of 1982	<u>10,585.26</u>	
		37,058.61
Uncollected Taxes		
Levy of 1984	207,816.09	
Levy of 1983	2,974.80	
Previous Years	<u>110.00</u>	
		<u>210,900.89</u>
TOTAL ASSETS		\$739,233.54

— Liabilities —

Accounts Owed by the Town		\$ 225.90
Unexpended Balances of Special Appropriations		
Land Acquisition Fund	\$ 5,888.29	
Town Hall Improvements	43.00	
Cleveland Hill Road, 1982, Art. 14	1,371.75	
Town Bridges, 1983, Art. 13	12,000.00	
Averill Rd., 1984, Art. 15	10,288.00	
Fire Truck, 1984, Art. 12	<u>6,627.00</u>	
		36,218.04
Unexpended Revenue Sharing Funds		20,988.00
Yield Tax Deposits (Escrow Acc't)		1,073.50
School District Payable		<u>570,142.00</u>
Total Accounts Owed by the Town		\$628,647.44
Total Capital Reserve Funds		<u>52,684.63</u>
Total Liabilities		\$681,332.07
Current Surplus (Excess of assets over liabilities)		<u>57,901.47</u>
GRAND TOTAL		\$739,233.54
Change in Financial Condition		
Fund Balance - Dec. 31, 1983	\$ 83,641.18	
Fund Balance - Dec. 31, 1984	<u>57,901.47</u>	
Decrease in Surplus	\$ 25,739.71	

SCHEDULE OF TOWN PROPERTY **AS OF DECEMBER 31, 1984**

DESCRIPTION	VALUE
Town Hall, Lands and Buildings	\$ 370,000
Furniture and Equipment	45,100
Fire Department, Lands and Buildings	190,600
Equipment	100,000
Highway Department, Lands and Buildings	16,700
Parks, Commons and Playgrounds	69,300
Schools, Lands and Buildings, Equipment	464,200
All Lands and Buildings acquired through Tax Collector's deeds	
J-002	7,700
F-062	2,500
F-017	8,800
B-037	7,700
J-035	13,600
C-003	4,000
J-058	2,450
H-043	5,000
G-025	6,500
B-049	300
TOTAL	58,550

All Other Property and equipment:

Intersection	630	
Cemeteries	10,100	
Conservation Commission K-058	1,900	
C-011	3,800	
Town Dump	31,500	
Melendy Pond Authority	600,000	
Morrill Land	50,400	
Total		698,330
TOTAL		\$2,012,780

REVENUE SHARING FUND

Available Funds, December 31, 1983	\$25,995.64
Add Revenue:	
Entitlement Payments	9,943.00
Interest	<u>2,049.36</u>
Total Funds Available	\$37,988.00
Less Expenditures:	
Operating/Maintenance Expenses	<u>17,000.00</u>
Available Unobligated Funds	
December 31, 1984	\$20,988.00

SYNOPSIS OF 1984 TOWN MEETING

- Article 1.** We elected Town Officers.
- Article 2.** We raised \$272,141. to defray Town expenses.
- Article 3.** We accepted all reports as printed, including Finance Committee's Salary Schedule.
- Article 4.** We authorized the Selectmen to borrow in anticipation of taxes.
- Article 5.** We voted not to allow a discount on taxes.
- Article 6.** We voted to apply for and accept any state, federal or private money in accordance with RSA 31:95-B.
- Article 7.** We raised \$1,875.00 for Solid Waste Management District.
- Article 8.** We raised \$4,444.00 for septage management study.
- Article 9.** We authorized the withdrawal from the Revenue Sharing Fund.
- Article 10.** We raised \$192.00 for groundwater study.
- Article 11.** We voted to withdraw the total Fire Dept. Equipment Capital Reserve Fund.
- Article 12.** We voted to raise 'not more than \$6627.00 to purchase a Fire Truck for not more than \$66,627.00.'
- Article 13.** We raised \$5000.00 to begin restoration of town side-walks.
- Article 14.** We raised \$5000.00 for Ambulance Capital Reserve.
- Article 15.** We raised \$35,000.00 for rebuilding and upgrading Town roads.
- Article 16.** We raised \$3000.00 for the Town Park Cap. Reserve.
- Article 17.** We raised \$1000.00 to hot top the Cemetery road.
- Article 18.** We authorized the Selectmen to advertise for bids for snow plowing contract.
- Article 19.** We authorized the Selectmen to negotiate rental of the Town Hall.
- Article 20.** We ratified and approved the action of the Board of Selectmen in conditionally entering an inter-municipal agreement for communication and dispatch services.
- Article 21.** We did not accept the Zoning Amendment for a new Industrial-Commercial District.
- Article 22.** We did not accept the Building Code Amendment.
- Article 23.** We voted to combine the offices of Town Clerk/Tax Collector.
- Article 24.** We accepted legacies as printed.

Meeting recessed for ballot counting at 11:20 P.M.
Total monies raised \$334,279.00.

A true record, attest:
Helen D. Bridges
Town Clerk

SYNOPSIS OF DECEMBER 4, 1984 SPECIAL TOWN MEETING

POSTED WARRANT:

Article 1. To see if the Town will vote to have a Full-Time Police Chief. On ballot vote of 120 Yes, 173 No, the motion was defeated.

A true record, attest:
Helen D. Bridges
Town Clerk

TAX COLLECTOR'S REPORT

FISCAL YEAR ENDED DECEMBER 31, 1984

TOWN OF BROOKLINE, N.H.

— DR. —

		Levies Of:		
Uncollected Taxes - Beginning of Fiscal Year		1985	1984	1983
Property Taxes	\$		\$	\$ 165,037.60
Resident Taxes				1,960.00
National Bank Stock Taxes				.00
Land Use Change Taxes				3,155.00
Yield Taxes				2,724.80
				Prior
				\$ 500.00
				.00
				.00
				.00
				.00
Taxes Committed To Collector				
Property taxes	\$		\$1,158,706.00	\$.00
Resident Taxes			11,890.00	.00
National Bank Stock Taxes			10.80	.00
Land Use Change Taxes			37,469.50	.00
Yield Taxes			10,352.47	.00
Added Taxes				
Property Taxes			3,593.00	.00
Resident Taxes			820.00	210.00

Overpayments:

a/c Property Taxes	130.00	.00
a/c Resident Taxes	.00	.00

Costs Before Sale

Interest Collected on Delinquent Property Taxes:	400.19	8,014.42
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Interest Collected on Delinquent

Land Use Change Taxes	26.96	56.49
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Penalties Collected on

Resident Taxes	27.00	145.00
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Interest Collected on Delinquent

Yield Taxes		15.00
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TOTAL DEBITS

\$	<u>\$1,224,224.72</u>	<u>5.17</u>
	<u>\$ 181,308.48</u>	<u>\$ 515.00</u>

— CR. —

Remittances To Treasurer**During Fiscal Year:**

Property Taxes	\$ 960,213.17	\$ 164,830.60
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Resident Taxes	10,410.00	1,450.00
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National Bank Stock Taxes	10.80	.00
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Yield Taxes	10,154.86	30.00
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Land Use Change Taxes	29,877.50	2,586.00
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Interest Collected During Year	427.15	8,076.08
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Penalties on Resident Taxes	27.00	145.00
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Costs Before Sale	798.80	15.00
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Abate­ments Made During Year:

Property Taxes	4,489.35	207.00	
Resident Taxes	.00	440.00	240.00
Yield Taxes	.00	.00	
Land Use Change Taxes	.00	569.00	

Uncollected Taxes - End of Fiscal Year:

(As Per Collector's List)

Property Taxes	197,726.48	.00	
Resident Taxes	2,300.00	280.00	110.00
National Bank Stock Taxes	.00	.00	
Yield Taxes	197.61	2,694.80	
Land Use Change Taxes	7,592.00	.00	
TOTAL CREDITS	\$1,224,224.72	\$ 181,308.48	\$ 515.00

SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1984
TOWN OF BROOKLINE, N.H.

	— DR. —			Previous
	Tax Sales on Account of Levies Of			Years
	1983	1982	1981	
Balance of Unredeemed Taxes - Beginning Fiscal Year*	\$	\$ 28,463.15	\$ 17,192.85	\$.00
Taxes Sold To Town During Current Fiscal Year**	41,085.76	.00	.00	.00
Interest Collected After Sale	436.89	3,125.67	5,942.36	.00
Redemption Costs	303.90	246.70	224.20	.00
TOTAL DEBITS	<u>\$ 41,826.55</u>	<u>\$ 31,835.52</u>	<u>\$ 23,359.41</u>	<u>\$.00</u>

Remittances to Treasurer During Year:

Redemptions	\$ 14,612.41	\$ 17,877.89	\$ 17,192.85	\$.00
Interest & Costs After Sale	740.79	3,372.37	6,166.56	.00
Abatements During Year	.00	.00	.00	.00
Deeded To Town During Year	.00	.00	.00	.00
Unredeemed Taxes - End of Fiscal Year	26,473.35	10,585.26	.00	.00
Unremitted Cash	.00	.00	.00	.00
TOTAL CREDITS	<u>\$ 41,826.55</u>	<u>\$ 31,835.52</u>	<u>\$ 23,359.41</u>	<u>\$.00</u>

*These sums represent the total of Unredeemed Taxes, as of January 1, 1984 from Tax Sales held in **Previous** Fiscal Years.

**Amount of Tax Sale(s) held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

TOWN CLERK'S REPORT

FILING FEES

Received for:

Town Officers Filing Fees	\$ 17.00
Constitutional Convention Filing Fees	<u>4.00</u>

Total paid Town Treasurer	\$ 21.00
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MOTOR VEHICLE PERMITS

Received for:

1 M.V. Permit @ no charge	\$ 00.00
2113 M.V. Permits for 1984	<u>94,619.00</u>

Total paid Town Treasurer	\$94,619.00
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DOG LICENSES

Received for:

1 Fine	\$ 10.00
10 Part Year Licenses	25.00
6 Group Licenses	90.00
22 Licenses @ \$2.00	44.00
130 Licenses @ \$3.50	455.00
62 Licenses @ \$6.00	372.00
15 Licenses @ \$6.50	97.50
68 Penalties	<u>134.00</u>
	\$ 1,227.50

Less 244 issuance fees @ .50	<u>122.00</u>
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Total paid Town Treasurer	\$ 1,105.50
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A true record attest:
Helen D. Bridges
Town Clerk

TREASURER'S REPORT ON A COMPARATIVE BASIS

	1984	1983
Cash on Hand January 1, 1984	\$ 360,888.32	\$ 298,341.85
Receipts:		
From Local Taxes	1,249,164.83	1,100,603.53
From State of N.H.	87,266.44	93,852.50
From Local Sources		
Except Taxes	131,292.86	107,644.60
Other	138,065.86	114,491.85
Funds Available For Expenditures:	\$1,966,678.31	\$1,714,934.33
Payments:		
General Government	\$ 48,339.47	\$ 37,366.57
Public Safety	63,988.48	65,869.14
Highways, Streets and Bridges	101,693.90	76,335.41
Sanitation	39,184.70	24,802.59
Health	9,962.12	7,654.95
Welfare	15,370.86	16,719.14
Culture and Recreation	16,011.93	12,849.64
Debt Service	4,752.69	2,996.58
Operating Transfers Out	8,000.00	15,000.00
Miscellaneous	12,507.48	12,898.76
Unclassified	172,557.53	153,062.23
Payments to Other		
Governmental Division	<u>1,047,086.00</u>	<u>928,491.00</u>
Total Payments For All Purposes	\$1,539,455.16	\$1,354,046.01
Cash On Hand December 31, 1984	\$ 427,223.15	\$ 360,888.32

TREASURER'S UNIFORM CLASSIFICATION SUMMARY OF RECEIPTS ON A COMPARATIVE BASIS

	1984	1983
REVENUE:		
From Local Taxes:		
2. Property Taxes - Current Year	\$ 960,213.17	\$ 821,799.79
4. Resident Taxes - Current Year	10,410.00	10,180.00
6. National Bank Stock Taxes - Current Year	10.80	10.80
7. Yield Taxes - Current Year	<u>10,154.86</u>	<u>3,550.39</u>
Total Year's Taxes Collected And Remitted	\$ 980,788.83	\$ 835,540.98
8. Property and Yield Taxes - Previous Years	164,860.60	165,827.04
9. Resident Taxes - Previous Years	1,600.00	2,260.00
10. Land Use Change Tax - Current and Prior Years	32,463.50	21,017.50
11. Interest Received on Delinquent Taxes	9,302.03	8,336.74
12. Penalties - Resident Taxes	187.00	265.00
13. Tax Sales Redeemed	<u>59,962.87</u>	<u>67,356.27</u>
	\$1,249,164.83	\$1,100,603.53
From State:		
17. Shared Revenue	\$ 63,637.61	\$ 59,169.56
18. Highway Block Grant	23,091.58	21,029.85
22. Other Reimbursements:		
a) Forest Fires	123.97	774.03
b) Gas Tax	405.59	744.89
c) TRA Refund	7.69	
d) Motor Vehicle Fees		4,105.57
27. Business Profits Tax - Balance Due From 1982		<u>8,028.60</u>
	<u>\$ 87,266.44</u>	<u>\$ 93,852.50</u>
Licenses and Permits:		
42. Motor Vehicle Permit Fees	\$ 94,619.00	\$ 77,708.50
a) Uncollected Returned Checks	(128.00)	

43. Dog Licenses	1,095.50	1,190.85
a) Dog Fines	10.00	
44. Business Licenses, Permits and Filing Fees	21.00	15.00
	<u>\$ 95,617.50</u>	<u>\$ 78,914.35</u>
Charges for Services:		
52. Income from Departments	\$ 7,067.79	\$ 2,464.15
53. Rent of Town Property	325.00	242.50
	<u>\$ 7,392.79</u>	<u>\$ 2,706.65</u>
Miscellaneous Revenues:		
60. Interest On Deposits	\$ 21,902.50	\$ 17,184.09
61. Sale of Town Property		
a) Cemetery Lots	300.00	
b) Fire Dept. Tanker	100.00	
c) Police Cruiser		375.90
62. Interest On Dodge Fund	1,193.87	968.60
63. Town Histories	135.00	244.50
64. Insurance Reimbursements	851.20	1,931.70
65. Welfare	300.00	1,540.00
66. Other Miscellaneous Revenues		
a) Gifts	3,500.00	3,600.00
b) Reimb. From Hollis Fire Dept. For Forest Fire		162.83
c) Stop Payment on 1982 Check		15.98
	<u>\$ 28,282.57</u>	<u>\$ 26,023.60</u>
Other Financing Sources:		
73. Revenue Sharing Fund	\$ 9,943.00	\$ 7,944.00
74. Interest on Investments of Revenue Sharing Funds	2,049.36	2,336.85
	<u>\$ 11,992.36</u>	<u>\$ 10,280.85</u>
Non-Revenue Receipts:		
83. Proceeds on Tax Anticipation Notes	\$ 125,000.00	\$ 100,000.00
88. Yield Tax Security Deposits	1,073.50	4,211.00
	<u>\$ 126,073.50</u>	<u>\$ 104,211.00</u>
Total Receipts From All Sources	\$1,605,789.99	\$1,416,592.48

TREASURER'S UNIFORM CLASSIFICATION SUMMARY OF PAYMENTS ON A COMPARATIVE BASIS

	1984	1983
General Government:		
101. Town Officer's Salaries	\$ 3,795.00	\$ 3,545.00
102. Town Officer's Expenses	21,690.70	19,579.02
103. Election and Registration Expenses	575.70	275.80
104. General Government Buildings	14,023.79	8,425.55
105. Reappraisal of Property	176.28	1,306.45
106. Planning and Zoning	309.17	259.75
107. Legal Expenses	1,079.00	1,578.50
108. Advertising and Regional Association	737.00	669.00
110. Other General Governmental Expenses:		
a) Master Plan	4,952.83	627.50
b) Cemeteries	1,000.00	1,100.00
	<u>\$ 48,339.47</u>	<u>\$ 37,366.57</u>
Public Safety:		
113. Police Department	\$ 30,470.37	\$ 24,697.56
114. Fire Department	20,460.27	18,768.34
117. Other Public Safety Expenses:		
a) Cruiser Purchase		10,297.79
b) Communications Center	13,057.84	12,105.45
	<u>\$ 63,988.48</u>	<u>\$ 65,869.14</u>
Highway, Streets and Bridges:		
120. Town Maintenance	\$ 60,864.28	\$ 51,749.48
121. General Highway Department Expenses	346.65	323.30
122. Street Lighting	4,096.97	3,929.18
125. Other Highway and Bridges Expenses:		
a) Tree Warden	817.00	554.00
b) Sidewalks	5,000.00	
c) Mason Road	24,857.00	15,143.45
d) Averill Road	4,712.00	
e) Hot Top Road in Cemetery	1,000.00	

f) Gravel-1982 Warrant Article		3,104.00
g) Cleveland Hill Road		1,532.00
	<u>\$ 101,693.90</u>	<u>\$ 76,335.41</u>
Sanitation:		
128. Solid Waste Disposal	\$ 32,865.70	\$ 24,802.59
130. Other Sanitation Expenses		
a) Solid Waste Management Study	1,875.00	
b) Septage Study	4,444.00	
	<u>\$ 39,184.70</u>	<u>\$ 24,802.59</u>
Health:		
133. Health Department	\$ 4,066.50	\$ 4,034.00
134. Hospitals and Ambulances	5,004.62	2,935.45
135. Animal Control	834.00	489.50
136. Vital Statistics	57.00	46.00
137. Other Health Expenses:		
a) St. Joseph Community Services		150.00
	<u>\$ 9,962.12</u>	<u>\$ 7,654.95</u>
Welfare:		
140. General Assistance	\$ 15,050.86	\$ 16,416.64
141. Old Age Assistance	320.00	302.50
	<u>\$ 15,370.86</u>	<u>\$ 16,719.14</u>
Culture and Recreation:		
146. Library	\$ 11,142.00	\$ 10,906.00
147. Parks and Recreation	4,434.45	1,484.62
148. Patriotic Purposes		252.02
149. Conservation Commission	137.48	15.00
150. Other Culture and Recreational Expenses:		
a) Ground Water Study	192.00	192.00
b) Withholding For Library	106.00	
	<u>\$ 16,011.93</u>	<u>\$ 12,849.64</u>
Debt Service:		
155. Interest Expense-Tax Anticipation Notes	\$ 4,752.69	\$ 2,996.58

Operating Transfers Out:

166. Payments to Capital

Reserve Funds:

a) Ambulance	\$ 5,000.00	\$ 5,000.00
b) Park Improvements	3,000.00	
c) Fire Department		10,000.00
	<u>\$ 8,000.00</u>	<u>\$ 15,000.00</u>

Miscellaneous:

178. Insurance	\$ 12,507.48	\$ 12,898.76
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Unclassified:

183. Payments on Tax Anticipation

Notes	\$ 125,000.00	\$ 100,000.00
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184. Taxes Bought by Town	41,085.76	50,576.34
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185. Discounts, Abatements and Refunds	1,066.90	1,517.29
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189. Other Unclassified Expenses:

a) Dodge Fund Interest Paid to School District	1,193.87	968.60
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b) Yield Tax Paid to Tax Collector	4,211.00	
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	<u>\$ 172,557.53</u>	<u>\$ 153,062.23</u>
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Payments to Other Governmental

Divisions:

193. Taxes Paid to County	\$ 74,332.00	\$ 71,202.00
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195. Payments to School District	972,754.00	857,289.00
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	<u>\$1,047,086.00</u>	<u>\$ 928,491.00</u>
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Total Payments for All Purposes	\$1,539,455.16	\$1,354,046.01
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POLICE ACTIVITY FOR 1984

Arrests	43
Arson Investigations	2
Alarms Answered	26
Burglaries & Thefts	27
Assaults	8
Private Complaints	186
Criminal Mischief	44
Domestic Complaints	22
Persons Reported Missing	9
Assists to Ambulance & Fire	26
Assists to Other Towns	39

MOTOR VEHICLE ACTIVITY

OHRV Complaints	7
Accidents	32
Motor Vehicle Complaints	57
Defective Equipment Tags	160
Motor Vehicle Warnings	354
Motor Vehicle Summons	280
Motor Vehicle Assists	74
D.W.I. Arrests	2
Stolen Vehicle Investigations	12
Stolen Vehicles Recovered	10
Parking Tickets Issued	23

**DETAILS OF EXPENDITURES FOR 1984 WITH PROPOSED FOR 1985
COMPARISON OF APPROPRIATIONS FOR 1984, EXPENDED 1984
AND PROPOSED FOR 1985**

	Approp. 1984	Expended 1984	Proposed 1985
Town Officers Salaries			
Chairman of Selectmen	250	250	500
Selectmen (2)	500	500	800
Chairman of Assessors	250	250	300
Assessors (2)	500	500	500
Town Clerk	100	100	
Tax Collector	1,400	1,400	
Town Clerk/Tax Collector			1,500
Treasurer	200	200	500
Overseer of Welfare	200	200	250
Fire Chief/Engineer	40	40	100
Fire Engineers (2)	80	80	150
Auditors (2)	150	150	150
Supervisors of Checklist (3) \$25 per election	75	75	150
Moderator			
Totals:	\$ 50	\$ 50	75
	\$ 3,795	\$ 3,795	\$ 4,975
Town Officers Expenses			
Dues	450	443	480
Conventions, Mtgs. & Training	400	317	400

	Approp. 1984	Expended 1984	Proposed 1985
Supplies:			
Postage	1,500	1,489	1,600
Office Supplies	900	1,205	1,300
Equipment	300	63	300
Notices	400	410	500
Fees - M.V. & Res. Tax	3,450	3,773	3,800
Contracted Services:			
Map Update	600	600	800
Tax Books	500	1,049	500
Town Report	1,850	1,887	2,100
Travel	300	269	300
Office Salaries	8,100	8,100	8,725
Tax Sale Costs & Fees	1,500	1,241	1,400
Office Eqpt. Maintenance	300	258	300
Revised Statutes	150	88	100
Miscellaneous	300	499	550
Totals:	\$ 21,000	\$ 21,691	\$ 23,155

Election & Registration

Ballots	130	135	160
Salaries	240	185	90
Checklist	100	256	50
Voter Registration Cards			80
Totals:	\$ 470	\$ 576	\$ 380

Cemeteries

	\$ 1,000	\$ 1,000	\$ 1,000
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General Government Buildings

	Approp. 1984	Expended 1984	Proposed 1985
Electric Heat	5,000	4,132	4,500
Indoor Lights	2,500	3,135	3,200
Outdoor Lights	600	543	600
Water Heater	90	110	120
Telephone	600	1,282	600
Custodian:			
Salary	1,500	1,328	1,500
Supplies	225	202	225
Maintenance	4,000	3,292	18,000
Totals:	\$ 14,515	\$ 14,024	\$ 28,745

Reappraisal of Property

Equipment	50	8	50
Forms & Supplies	1,000	168	1,000
Vouchered Expenses			
Totals:	\$ 1,050	\$ 176	\$ 1,050

Planning & Zoning

Printing of Master Plan			300
N.R.P.C. Services			3,590
Clerical		1,889	600
Master Plan, 1983, Art. 8	350	3,373	350
Miscellaneous			
Totals:	\$ 350	\$ 5,262	\$ 4,840

	Approp. 1984	Expended 1984	Proposed 1985
Legal	\$ 2,500	\$ 1,079	\$ 2,500

Regional Association	\$ 737	\$ 737	\$ 864
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Police Dept.			
Wages	18,717	21,262*	20,000
Gas	4,542	3,556	4,500
Office Expenses	320	335	600
Telephone			800
Eqpt. Maint. & Repairs	950	869	950
Uniforms	650	1,155	750
New Equipment			1,000
Photographer	150	143	300
Cruiser Maint. & Repairs	1,700	2,189	2,000
State Convention & Training	400	961	2,100
Totals:	\$ 27,429	\$ 30,470	\$ 33,000

* Includes N.E. Tel., Road Detail & DWI Patrol

Fire Dept.			
Gas, Oil & Repairs	2,000	1,866	2,000
Salaries	5,375	5,375	4,456
Training	500	355	500
Oxygen & Chemicals	300	76	300
Tools	400	590	300

	Approp. 1984	Expended 1984	Proposed 1985
Station Supplies & Repairs	500	613	500
Radio Repairs	1,800	1,255	1,500
New Equipment	5,620	7,461	6,600
Retirement	200	162	200
N.H. Association	150	140	150
Mutual Aid	125	25	25
Dry Hydrants	1,000	307	1,000
Fuel Oil	1,500	1,207	1,400
Miscellaneous	200	35	200
Forest Fires	1,200	357	1,200
Engineers Expenses	300	136	300
Steward	500	500	500
Totals:	\$ 21,670	\$ 20,460	\$ 21,131

Communication Center

Answering Service	12,178	12,178	13,071
Telephone	750	880	1,000
Encoder Board Maint.	100	0	100
Update Equipment			2,580
Totals:	\$ 13,028	\$ 13,058	\$ 16,751

Highways, Streets & Bridges

General Maintenance	38,000	40,200	40,000
Snow Plowing	10,890	11,157	15,000
Sanding	6,000	6,604	6,000

	Approp. 1984	Expended 1984	Proposed 1985
Brush Cutting	2,500	2,903	2,500
Street Lighting	4,000	4,097	4,400
Gen. Hgw. Expenses	400	347	400
Tree Warden	700	817	1,000
Mason Rd., 1983, Art. 14		4,857	
Mason Rd., Article 15	20,000	20,000	
Averill Rd., Article 15	15,000	4,712	
Sidewalks, Article 13	5,000	5,000	5,000
Hot top road in Pine Grove Cemetery, Article 17	1,000	1,000	
Totals:	\$103,490	\$101,694	\$ 74,300

Sanitation

Town Dump:			
Custodian	3,150	3,116	3,150
Contracted	2,000	2,254	2,500
Lights	200	206	225
Telephone	250	261	250
Souhegan Regional Landfill	26,800	27,029	52,187
Solid Waste Management District, Art. 7	1,875	1,875	2,987
Souhegan Regional Septage Study, Art. 8	4,444	4,444	4,444
Totals:	\$ 38,719	\$ 39,185	\$ 65,743

Health

Merrimack Valley Home Health Care
Community Council
St. Joseph Community Services
Nashua Mediation Program
Milford Regional Counseling Service
Vital Statistics

Approp. 1984	Expended 1984	Proposed 1985
2,470	2,470	2,712
1,450	1,447	1,461
150	150	300
		150
		500
60	57	60
\$ 4,130	\$ 4,124	\$ 5,183

Totals:

Volunteer Ambulance Service

Volunteers:

First Aid Supplies
Office Supplies
Training

Ambulance:

Fuel & Oil
Maintenance
Radio & Pager Maint.
Oxygen

Building:

Oil & Electricity
Maintenance

Totals:

300	268	350
25	20	25
1,000	1,238	2,500
350	353	375
500	703	1,375
825	1,089	950
225	206	225
1,500	1,016	1,500
225	112	300
\$ 4,950	\$ 5,005	\$ 7,600

Animal Control

Salary	400	Expend 1984	97	Proposed 1985	400
Licenses	200		117		200
Expenses	100		30		100
Boarding	600		590		600
Totals:	\$ 1,300		\$ 834		\$ 1,300

Public Welfare

General Assistance	25,000		15,051		20,000
Old Age Assistance	3,500		320		3,500
Totals:	\$ 28,500		\$ 15,371		\$ 23,500

Library

	\$ 11,142		\$ 11,142		\$ 12,842
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Recreation

Ball Park Maintenance	3,250		2,686		3,250
Swimming Program	250		49		250
Equipment	335		392		335
Winter Carnival	100		44		100
Road Race	25		0		25
Miscellaneous	100		41		100
Park Improvements	1,700		1,222		2,500
Rental of Youth Ctr.	800		0		
Totals:	\$ 6,560		\$ 4,434		\$ 6,560

Other Expenditures

Taxes Paid by Town	41,086
Rebates & Refunds	1,067
Tax Anticipation - Principal & Interest	129,753
Yield Tax Paid to Collector	4,211
Withholding for Library	106

Payments to Other Governmental Divisions

Taxes Paid to County	74,332
Payments to School - 1983-1984	471,635
Payments to School - 1984-1985	501,119
Payments to School - Dodge Fund	1,194
TOTAL PAYMENTS FOR ALL PURPOSES	<u>\$1,565,162</u>

RECREATION COMMISSION, 1984

A permanent structure was constructed at the ball park. It will be used for storage and to house the pump. Extensive work was done on the fields. The soil was completely replaced in the Babe Ruth field. The park was limed and fertilized twice as part of an ongoing program to maintain and beautify the park.

It is anticipated that the Little League field will be completely done over in the Spring. Repairs and replacement to the chain link fencing are a priority in 1985. We also expect parking lot improvements and preliminary work on the playground area.

Respectfully submitted,
Michael Menchion
Linda Holmes
Allan Fessenden
Carol Carney
Sharon Albertini

MAX COHEN MEMORIAL GROVE

INCOME

Memberships	\$3,630.00
Day passes & guest fees	283.00
Total Income	<hr/> \$3,913.00

EXPENSES

Salaries due to clear 1983 season (insufficient funds)	\$ 170.00
Salaries - 1984 season	3,002.25
B. & S. Locksmith	10.00
N.E. Telephone	136.76
Triangle Chemical Toilet	96.00
Allan C. Bancroft	20.00
Trash Removal	50.00
Bingham Lumber (raft lumber)	18.84
Supplies	5.00
Balance on hand - Dec. 31, 1984	\$ 508.71

TRUSTEE OF TRUST FUNDS

Brookline, NH

Cash Receipts and Expenditures - 1984

GENERAL FUND	RECEIPTS	EXPENSES	BALANCE
Balance, Jan. 1, 1984	\$ 261.00	\$	\$
C.F. Rutter		50.00	
Grover C. Farwell, Sr.		511.95	
Bentley Farwell		306.00	
Town Appropriation	1,000.00		
Fletcher Paint Works		64.95	
	<u>\$ 1,261.00</u>	<u>\$ 932.90</u>	<u>\$ 328.10</u>

PERPETUAL CARE FUNDS

Balance, Jan. 1, 1984	\$29,736.04	\$	\$
Medlyn Monument Co.		56.00	
Brooks Lawn & Garden		36.45	
H.K. Webster Company		235.22	
Grover C. Farwell, Sr.		1,099.50	
Tobin Farwell		535.50	
Bentley Farwell		1,327.50	
Grover C. Farwell, III		27.00	
Clarence Farwell		96.00	
Potanipo Garage		16.35	
Interest on Bank Deposits	7,792.52		
Randy Farwell		9.00	
	<u>\$37,528.56</u>	<u>\$ 3,438.52</u>	<u>\$34,090.04</u>

TOTAL, BOTH FUNDS

\$34,418.14

CEMETERY LOT SALE FUND

Balance, Jan. 1, 1984	\$10,548.10
Interest, 1984	818.16
	<u>\$11,366.26</u>

TRUSTEES OF TRUST FUNDS

Brookline, NH

CAPITAL RESERVE FUNDS

	Balance 1/01/84	Interest 1984	Expended	Town Appropriation	Balance 12/31/84
Fire Equipment	\$59,206.31	\$ 5,055.64	\$25,707.00		\$38,554.95
Capital Reserve, School	15,384.11	235.15	15,619.26	- 0 -	- 0 -
Capital Reserve, Ambulance	5,230.61	766.99		\$ 5,000.00	10,997.60
Park Improvements	- 0 -	132.08		\$ 3,000.00	3,132.08

PERPETUAL CARE FUNDS

Reported 1/01/84

\$40,196.62

Received in 1984:

1. John J. Mathews Lot	200.00
2. Theodore Michos Lot	200.00
3. Walter Fessenden Lot	200.00
4. Lawrence Corey Lot	200.00
5. John Doll Lot	200.00
6. Rodney Wright Lot	200.00
	<hr/>
	\$1,200.00

Total Perpetual Care Funds - 12/31/84 \$41,396.62

COMMON TRUST LIBRARY

Total Common Trust Library
(Income of \$1,136.32 paid to
Trustees of Brookline Library)

\$10,554.70

COMMON TRUST III

Principal
(Unexpended
Income)

\$ 621.94

1,377.34

\$ 1,999.28

TRUSTEES OF TRUST FUNDS

Grover C. Farwell, Sr.
Charles F. Rutter
Eddy Whitcomb

1984 BROOKLINE LIBRARY TRUSTEES ANNUAL REPORT

With the leadership of Jerry Phillips, Librarian and Pam Ireland, Assistant Librarian, another year was brought to a successful end in your Library. These professionals were assisted by Barbara Coon, Ellen deGuzman, Sandy Fesseden and Claire Halley as aides and deserve our thanks; along with Martha Osborn for Story Hours.

New to the Library in 1984 was the purchase of 6 video tapes for patron borrowing. Also new in 1984 was the work done and presented on the Library Master Plan.

Among the contributions to the Library this year, with the loss of Gertrude Shutt, a faithful patron, memorial contributions were donated in her name by family and friends. Your Library is grateful and will put this money to good usage.

We welcome your suggestions for the Library which will result in the betterment of Our Town.

Respectfully submitted
Ellen deGuzman
Eleanor Monius
Louise Price
Brookline Library Trustees

BROOKLINE PUBLIC LIBRARY

TREASURER'S REPORT 1984

1984 Town Appropriation	\$11,142.00
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1984 Expenditures

Salaries	\$5,549.50	
Telephone	258.92	
Postage	81.42	
Supplies	281.70	
Miscellaneous	38.02	
Binding	92.50	
Maintenance and Repair	—	
Professional Dues and Fees	132.00	
Mileage	88.00	
Media - Books	\$3,382.16	
Magazines	764.18	
Audio-Visual	473.60	
	4,619.94	
Total		\$11,142.00

1984 Receipts

Balance on hand, January 1, 1984	\$ 843.66	
Trust Fund Income	983.03	
Interest	112.14	
Fines	504.33	
Lost Books	38.57	
Non-Resident Card	5.00	
Cash Gifts	55.00	
Refund	1.23	
Total	\$2,542.96	
Expenditures - Books	2,445.32	
Balance on hand, Dec. 31, 1984	\$ 97.64	

Special Account - Brookline Friends of the Library Fund

Balance, January 1, 1984	\$ 284.36	
Interest	23.88	
Receipts	884.26	
Balance on hand, December 31, 1984	\$1,192.50	

Louise C. Price
Treasurer
Board of Library Trustees

BROOKLINE PUBLIC LIBRARY

STATISTICS 1984

Number of Registered Patrons — 688

	Books Purchased	Gifts	Withdrawn
Adult	413	95	94
Juvenile	222	15	37

Volumes in Library	11,040
Magazines Received	49
Newspapers Received	4
Records, Cassettes, & Videos	629

CIRCULATION

Adult Fiction	5,167	
Adult Non-Fiction	<u>2,053</u>	
Total Adult		7,220
Juvenile Fiction	3,985	
Juvenile Non-Fiction	<u>709</u>	
Total Juvenile		4,694
Magazines	1,853	
Records, Cassettes, etc.	869	
Other (pamphlets, etc.)	109	
Total Circulation		14,745

INTER-LIBRARY LOAN FIGURES

Number of books and other items borrowed from other libraries	94
Number of books and other items loaned to other libraries	135

MELENDY POND AUTHORITY

1984

Cash on Hand - January 1, 1984	\$14,579.68
Received on Leases	1,420.00
Interest on Deposits	<u>1,553.62</u>
	\$17,553.30

Expenses: None

Cash on Hand - December 31, 1984 \$17,553.30

The assessed valuation of buildings on the Melendy Pond Authority for 1984 was \$353,250 with an anticipated tax return to the Town of \$14,020.49.

Michael Menchion, Chairman
 Randolph Haight, Secretary
 Russell Haight, Treasurer
 William Duncklee
 Leonard Dunton
 Vincent Anderson (Non-Resident)

BUILDING PERMITS ISSUED 1984

New Homes	29
Mobile Homes	1
Industrial-Commercial Buildings	3
Alterations	16
Additions	25
Out Buildings	10
Swimming Pools	<u>4</u>
TOTAL	88

Building Inspector
 Robert W. Bourassa, Sr.

ROAD AGENT'S REPORT — 1984

Budget Appropriation		
General Maintenance	\$38,000.00	
Brush	<u>2,500.00</u>	
		\$40,500.00
General Maintenance Expenditures		
Patching		
X-Orb	766.28	
Equip. & Labor	<u>1,812.50</u>	
		\$ 2,578.78
Graveling & Grading		
Grader	1,150.00	
York Rake, Trucks & Equip.	<u>619.50</u>	
		\$ 1,769.50
Clean-up		
Equip. & Labor		\$ 2,319.00
Sealing Surfaced Roads		
X-Orb - hot top	3,202.32	
N.H. Bituminous - Emulsion	5,631.63	
Town of Mason - Sanders	728.00	
C.L. Farwell - Sander	336.00	
Sweeper	1,110.00	
Shimming	1,140.00	
Cleaning Edges, Equip & Labor	4,169.00	
George Joki, Jr. - Sand	<u>162.00</u>	
		\$16,478.95
Drainage		
Mason Rd. - Water Problem	52.50	
Opening Culverts & Water Runoffs	829.50	
Rocky Pond Rd.		
Precast Catch Basin	236.55	
Cast Iron Grate	105.00	
Equip. & Labor	1,681.00	
Repairing Wash-out - West Hill	206.00	
Repairing Wash-out -		
Old Milford Rd.	336.00	
Concrete Culvert	<u>114.00</u>	
		\$ 3,560.55

Miscellaneous		
Grader removing packed snow	150.00	
Frost heave	49.00	
Removing dead limbs & trees from storm	1,594.00	
Bark Mulch - Bingham	60.00	
Clean-up edge Old Milford Rd.	850.00	
Painting Bridge Rails	283.40	
Installing Signs	126.00	
N.E. Barricade - Signs	534.40	
Bohanon Bridge Repair due to accident	511.00	
	<hr/>	\$ 4,157.80
Brush Expenditures		
Chainsaw, Equip. & Labor	1,699.00	
Thomas Mansfield - Mowing	1,203.60	
	<hr/>	\$ 2,902.60
Mason Road		
X-Orb - Hot Top	5,793.69	
Applying Hot Top	2,054.50	
Hauling & Spreading Crushed Gravel	535.00	
Loader, Grader, Etc.	544.96	
	<hr/>	<u>\$ 8,928.15</u>
TOTAL EXPENDITURES		<u>\$42,695.33</u>

MASON ROAD

Article 15 Appropriation	\$20,000.00
Unexpended Balance January 1, 1984	<u>4,856.55</u>
	\$24,856.55

Mason Road Expenditures		
X-Orb - Hot Top	2,238.01	
Applying Hot Top	923.50	
Bulldozer - Al Hirsch	6,412.50	
Gravel - Bentley Farwell	2,008.00	
Trucks, Labor, Equip.	13,274.54	
	<u> </u>	
		<u>\$24,856.55</u>
Balance		-0-

AVERILL ROAD

Article 14 Appropriation		\$15,000.00
Averill Road Expenditures		
Michael Foss - Gradall	2,900.00	
Trucks & Equip.	1,812.00	
	<u> </u>	
		<u>\$ 4,712.00</u>
Unexpended Balance		\$10,288.00

SNOWPLOWING

Budget Appropriation		\$10,890.00
Expenditures		
Town of Milford	250.00	
Charles Corey	8,537.00	
Clarence Farwell	2,370.00	
	<u> </u>	
		<u>\$11,157.00</u>
Overdraft		\$ 267.00

SANDING

Budget Appropriation		\$ 6,000.00
Expenditures		
George Joki, Jr. - Sand	228.00	
David Farwell - Sander	821.00	
C.L. Farwell, Sander, Loader, Labor	5,550.00	
		<u>\$ 6,604.00</u>
Overdraft		<u>\$ 604.00</u>

SIDEWALKS

Appropriation		\$ 5,000.00
Expenditures		
X-Orb - Hot Top	1,141.90	
Equip. & Labor	4,266.50	
		<u>\$ 5,408.40</u>
Overdraft		<u>\$ 408.00</u>

The expenditure of this money resulted in the setting of 260 feet of granite curbing in front of the Church of Christ and the restoration of nearly 1000 feet of sidewalk in the center of town. As a beautification project as well as a practical one for the town, this should be an ongoing project for the next few years.

Clarence L. Farwell,
Road Agent

REPORT OF THE TREE WARDEN

Budget Appropriation		\$ 700.00
Expenditures		
Equipment & Labor		<u>817.00</u>
Overdraft		<u>\$ 117.00</u>

Clarence L. Farwell,
Tree Warden

BROOKLINE VOLUNTEER AMBULANCE SERVICE, INC.
BROOKLINE, NEW HAMPSHIRE 03033

Again in 1984 the Brookline Volunteer Ambulance Service, Inc. provided emergency medical services to the Town of Brookline, 24 hours a day, seven days a week, at no cost to the persons requesting aid. In the course of the year we answered 81 calls for assistance ranging in nature from home illnesses requiring transportation to a hospital to multiple systems trauma as a result of auto accidents. Some of these calls involved more than one patient.

The ability of the Brookline Volunteer Ambulance Service to provide emergency medical aid is due to the members who undergo extensive training and then volunteer their time. I wish to thank each of them for a job well done and again welcome those who joined our ranks this past summer. Their addition was much needed and is greatly appreciated. In order to further improve emergency medical aid to the town, a membership drive is planned for 1985 to encourage residents to join the Service. Any residents interested in joining are encouraged to contact Thomas (Chip) Arnold at 673-4137/886-1414 or Nancy Homoleski at 673-2790.

In addition, I also wish to thank everyone who supported the Service through financial, material or other contributions and to say that the Service looks forward to providing continued emergency medical services to the Town of Brookline.

Respectfully Submitted
Thomas I. Arnold, III
President

REPORT OF THE FIRE ENGINEERS

The Brookline Fire Department records show a total of 50 calls for the year 1984. Break down of calls are as follows: 11 chimney fires, 16 Mutual Aid calls to neighboring towns to either stand by or assist at fire scenes, 2 brush fires with a total of $\frac{3}{4}$ acres burned. There were 14 other calls which varied from smoke investigations, lightning strikes, dump wet down, extinguishing bark mulch pile, transformer fire, fire alarm, and a propane gas leak that filled a house with gas fumes.

The new fire truck ordered in March of 1984 is in its final stages at the time of writing this report. It is scheduled for delivery the first part of February 1985.

Fire Engineers
George W. Farwell, Chief
Charles Corey
Donald Burke

REPORT OF THE TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Our first forest fire prevention law was enacted by our State Legislature 90 years ago. This early law set in place a cooperative forest fire prevention and suppression effort between city and town governments and State government. It simply stated that no open fire could be kindled, when the ground is free of snow, without the written permission of the town/city Forest Fire Warden. This law also stated that anyone kindling a fire without written permission shall be liable for the damage caused and subject to a \$1000 fine.

During the past 90 years, this law has worked so well that it has remained unchanged. All open fires when the ground is not covered with snow must be authorized by the local Forest Fire Warden. Persons kindling a fire without a permit when one is required are liable for damages caused, fire suppression costs and subject to a \$1000 fine.

This cooperative fire prevention law has contributed significantly to our nationally recognized annual forest fire loss record.

1984 STATISTICS

	State	District	City/Town
No. of Fires	875	169	2
No. of Acres	335	67	$\frac{3}{4}$

Gilbert Testa
District Fire Chief

George W. Farwell
Forest Fire Warden

ANNUAL REPORT
OF THE
OFFICERS
OF THE
BROOKLINE SCHOOL DISTRICT
1984-1985

**ANNUAL REPORT OF THE OFFICERS
of the
Brookline School District
1984-1985**

School Board

Mr. John Lyon	Term expires 1985
Mrs. Marcia Farwell	Term expires 1986
Mrs. Nancy Howard	Term expires 1987
Mrs. Betty Hall, Auditor	Term expires 1985
Mrs. Nancy Quick, Auditor	Term expires 1985
Mrs. Rose Anne Smith, Clerk	Term expires 1985
Mr. Thomas Arnold, Moderator	Term expires 1985
Mrs. Lorraine Boucher, Treasurer	Term expires 1985
Mr. Philip Dahlinger	Superintendent of Schools
Mrs. Pauline Armstrong	Financial Manager
Matthew Thornton Group	School Physician
Mrs. Janet Dyer	School Nurse
Mrs. Nancy Dunbar (Little Laurel Preschool)	Census Enumerator

SCHOOL WARRANT

The State of New Hampshire

POLLS OPEN AT 10:00 AM - WILL NOT CLOSE BEFORE 7:30 PM

To the inhabitants of the School District of the Town of Brookline qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said District on the twelfth day of March, 1985, at 10:00 o'clock in the morning, to act upon the following subjects:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a Treasurer for the ensuing year.
4. To choose two (2) Auditors for the ensuing year.
5. To choose a member of the School Board for the ensuing three years.

GIVEN UNDER OUR HANDS AND SEALS AT SAID BROOKLINE THIS TWENTY-FOURTH DAY OF JANUARY, 1985.

John D. Lyon
Marcia T. Farwell
Nancy B. Howard
SCHOOL BOARD

A TRUE COPY OF WARRANT - ATTEST:

John D. Lyon
Marcia T. Farwell
Nancy B. Howard
SCHOOL BOARD

BROOKLINE SCHOOL DISTRICT WARRANT THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Brookline in the County of Hillsborough, State of New Hampshire, qualified to vote in District Affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE TOWN HALL IN SAID DISTRICT ON THURSDAY, THE SEVENTH DAY OF MARCH, 1985, AT EIGHT O'CLOCK IN THE EVENING, TO ACT UPON THE FOLLOWING SUBJECTS:

1. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other Officers or Agents of the District.
2. To hear reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
3. To choose Agents, Auditors, and Committees in relation to any subject embraced in this warrant.
4. To see if the District will vote to authorize the School Board to make application for and accept on behalf of the District any or all grants or funds for educational purposes which may now or hereafter be forthcoming from the United States Government or from the State of New Hampshire, or from any other source.
5. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries of School District Officers and Agents, and for the payment of statutory obligations of the District.
6. To see if the District will vote to authorize the School Board to borrow up to \$20,000.00 for one year for the purpose of making repairs to the Brookline Elementary School building; or to take any other action relative thereto. (Not recommended by the Finance Committee, 2-1; suggested that the monies be included in this year's budget.)
7. To see if the District will vote to authorize the School Board to withdraw all of the Capital Reserve Funds (\$20,000.00 plus accrued interest) for the purpose of making repairs to the Brookline Elementary School building, or to take any other action relative thereto. (Recommended by the Finance Committee)

8. To see if the District will vote to raise and appropriate the sum of \$5,000.00 to engage the services of an architect to plan, and prepare estimates for an addition to the Brookline Elementary School for a cafetorium and related service areas. (Not recommended by the Finance Committee, 2-1)
9. To transact any other business which may legally come before said meeting.

GIVEN UNDER OUR HANDS AND SEALS AT SAID BROOKLINE ON
THIS FOURTH DAY OF FEBRUARY, 1985.

John D. Lyon
Marcia T. Farwell
Nancy B. Howard
SCHOOL BOARD

A TRUE COPY OF WARRANT — ATTEST:

John D. Lyon
Marcia T. Farwell
Nancy B. Howard
SCHOOL BOARD

BROOKLINE SCHOOL DISTRICT MEETING

March 8, 1984

The Annual School District Meeting for Brookline was held at the Town Hall on Thursday, March 8, 1984. Moderator Thomas Arnold opened the meeting at 8:00 PM with the reading of the warrant.

1. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other Officers or Agents of the District.

Marcia Farwell moved that this article be tabled and acted upon under Article #5, seconded by Geraldine Phillips. The vote was in the affirmative.

2. To hear reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.

Marcia Farwell moved to accept the reports as printed in the Town Report, seconded by Geraldine Phillips. The motion carried.

3. To choose Agents, Auditors, and Committees in relation to any subject embraced in this warrant.

Marcia Farwell moved that this article be passed over because the auditors are chosen by ballot, seconded by Richard Maghakian. The vote was in the affirmative.

4. To see if the District will vote to authorize the School Board to make application for and accept on behalf of the District any or all grants or funds for educational purposes which may now or hereafter be forthcoming from the United States Government or from the State of New Hampshire, or from any other source.

Clarence Farwell moved to authorize the School Board to make application for and accept on behalf of the District any or all grants or funds for educational purposes which may now or hereafter be forthcoming from the United States Government or from the State of New Hampshire, or from any other source, seconded by Patricia Malenfant. The vote was in the affirmative.

5. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries of School District Officers and Agents, and for the payment of statutory obligations of the District.

Marcia Farwell moved that the District raise and appropriate \$1,165,472 for the support of schools, for the payment of salaries of School District Officers and Agents, and for the payment of statutory obligations of the District, seconded by Frederick Loskamp.

In response to why the principal and treasurer salary increases were not recommended by the Finance Committee, Allan Fessenden stated that a Salary Study Committee will make recommendations for the salaries of both the Town and School treasurers for 1985-86 and the Finance Committee felt the District should wait for these recommendations. Betty Hall stated that the Finance Committee felt that the principal's increase should not be as much as that of teachers on the bottom of the scale.

Allan Fessenden moved that the budget be reduced by \$100 and that the Treasurer's salary remain \$100, seconded by Nancy Brodeur. The vote on the amendment was in the affirmative and the motion was amended to read \$1,165,372.

Warren Welch questioned how long it would take before the teachers' salaries are competitive with neighboring towns. Marcia Farwell responded that the teachers are happy with the new salary schedule which will take three years to put each teacher on scale. The vote was in the affirmative.

6. To see if the District will vote to establish a Capital Reserve Fund for the purpose of reconstruction of the Brookline Elementary School building, and to see if the District will vote to raise \$20,000 for that purpose.

Frederick Loskamp moved that the District establish a Capital Reserve Fund for the purpose of reconstruction of the Brookline Elementary School building, and that the District raise \$20,000 for that purpose, seconded by Nancy Brodeur. Marcia Farwell noted that these funds will be used to redo the outside of the building because the blocks are deteriorating. The motion passed without dissent.

7. To transact any other business which may legally come before said meeting.

Allan Fessenden moved that the meeting be adjourned, seconded by Geraldine Phillips. The motion carried and the meeting adjourned at 8:45 PM.

Respectfully submitted,
Rose Anne Smith
School District Clerk

BROOKLINE SCHOOL DISTRICT

Account Number and Description		Adopted 1983-1984	Actual 1983-1984	Adopted 1984-1985	Proposed 1985-1986
ADMINISTRATION					
0 2300	SAU #41 ASSESSMENT	22,048	22,048.00	21,328	21,538*
	TOTAL 2300	22,048	22,048.00	21,328	21,538*
BOARD OF EDUCATION SERVICES					
0 2310	Salaries: School Board	500	500.00	500	500*
0 2310 111	School Board Expenses	150	99.50	150	150*
0 2310 515	Errors and Omissions Insurance	387	387.00	387	459*
0 2310 520	Census	75	75.00	75	75*
0 2311 380	Town Report	650	425.50	650	650*
0 2311 550	Clerk	10	10.00	10	10*
0 2312 115	Treasurer	100	100.00	100	100*
0 2313 111	Treasurer's Expenses	450	297.73	450	450*
0 2313 610	Dues	370	370.00	648	667*
0 2313 810	Ballot Clerks	15	5.00	15	15*
0 2314 111	Checklist Supervisors	45	45.00	45	45*
0 2314 111.1	Auditors	100	100.00	100	100*
0 2317 111	Building Improvements	**61,675	48,594.52	**20,000	20,000
0 4600 721	TOTAL 2310/4600	64,527	51,009.25	23,130	23,221

**Includes Warrant Articles for Building Repairs

Account Number and Description		Adopted 1983-1984	Actual 1983-1984	Adopted 1984-1985	Proposed 1985-1986
ELEMENTARY SCHOOL					
1 1100	REGULAR INSTRUCTION				
1 1100 110	Salaries: Classroom Teachers (CT) and Substitutes (S)	138,779	123,064.43	136,320	168,690*
1 1100 200	Fringe Benefits: CT and S	16,144	14,113.74	20,802	24,537*
1 1100 440	Equipment Repair (Instructional)	250	200.10	250	250*
1 1100 600	Program (Textbooks, Workbooks, Supplies)	9,424	9,498.81	16,504	16,016*
1 1100 741	Additional Equipment (Instructional)	-0-	-0-	640	333*
1 1100 742	Replacement Equipment (Instructional)	-0-	-0-	1,932	50*
	TOTAL 1100	164,597	146,877.08	176,448	209,876*
1 1200	SPECIAL EDUCATION				
1 1240 112	Salary: Learning Disabilities Teacher	14,150	14,150.00	15,400	16,650*
1 1240 200	Fringe Benefits L/D Teacher	1,704	1,636.38	2,219	2,378*
1 1240 600	Program L/D	415	469.80	187	379*
	TOTAL 1200	16,269	16,256.18	17,806	19,407*
1 1400	CO-CURRICULAR ACTIVITIES				
1 1422 112	Salaries/Benefits	450	450.00	450	450
1 1422 510	Transportation	50	37.80	50	50
1 1422 615	Materials	50	45.02	50	50
	TOTAL 1400	550	532.82	550	550

Account Number and Description		Adopted 1983-1984	Actual 1983-1984	Adopted 1984-1985	Proposed 1985-1986
1 2120	GUIDANCE SERVICES				
1 2123 370	Testing and Scoring	165	145.50	165	165*
	TOTAL 2120	165	145.50	165	165*
1 2130	HEALTH SERVICES				
1 2130 113	Salary: School Nurse	1,873	1,873.00	2,004	2,125*
1 2130 200	Fringe Benefits: School Nurse	129	135.42	148	161*
1 2130 390	Doctor	150	-0-	150	150*
1 2130 600	Health Supplies	50	22.09	70	70*
	TOTAL 2130	2,202	2,030.51	2,372	2,506*
1 2190	OTHER SUPPORT SERVICES				
1 2190	Truant Officer	50	-0-	50	50*
	TOTAL 2190	50	-0-	50	50*
1 2210	IMPROVEMENT OF INSTRUCTIONAL SERVICES				
1 2212 112	Summer Curriculum	600	600.00	1,200	1,200*
1 2213 290	Staff Development	150	150.00	200	200*
1 2219 270	Course Reimbursement	800	631.00	800	800*
1 2219 614	Accountability Program	600	300.00	600	600*
	TOTAL 2210	2,150	1,681.00	2,800	2,800*
1 2220	EDUCATIONAL MEDIA SERVICES				
1 2220 113	Salary: Librarian	1,318	1,318.00	1,410	1,495*

Account Number and Description		Adopted 1983-1984	Actual 1983-1984	Adopted 1984-1985	Proposed 1985-1986
1 2220 200	Fringe Benefits: Librarian	92	95.29	104	113*
1 2220 600	Program (Films, Supplies, Books, Magazines)	1,110	897.55	1,105	1,110*
1 2223 310	Educational TV	175	166.00	175	170*
	TOTAL 2220	2,695	2,476.84	2,794	2,888*
1 2410	OFFICE OF THE PRINCIPAL SERVICES				
1 2410 111	Salary: Principal	24,000	24,000.00	25,500	27,000*
1 2410 115	Salary: Secretary	3,238	2,941.31	3,465	3,673*
1 2410 200	Fringe Benefits: Principal, Secretary	4,268	3,553.90	5,226	5,875*
1 2410 580	Travel: Principal	610	222.45	610	610*
1 2410 600	Expenses: Telephone, Supplies, Postage, Equipment	2,177	2,298.67	2,435	2,775*
	TOTAL 2410	34,293	33,016.33	37,236	39,933*
1 2540	OPERATION OF PLANT SERVICES				
1 2540 116	Salary: Custodian	8,885	9,842.89	10,920	11,585*
1 2540 200	Fringe Benefits: Custodian	870	1,227.27	2,153	2,193*
1 2540 400	Contracted Services: Floors, Snowplowing, Equipment Repairs, Maintenance	7,230	8,714.48	7,075	9,875*
1 2540 500	Insurance: Property and Liability	2,025	1,381.00	2,025	1,711*
1 2540 600	Supplies	1,650	1,760.08	4,742	3,774*
1 2540 652	Fuel Oil	5,000	3,666.63	6,047	6,047*
1 2540 653	Electricity	5,500	4,777.58	5,714	5,714*
1 2540 741	Equipment	-0-	-0-	497	1,058*
	TOTAL 2540	31,160	31,369.93	39,173	41,957*

Account Number and Description		Adopted 1983-1984	Actual 1983-1984	Adopted 1984-1985	Proposed 1985-1986
1 2560	FOOD SERVICES				
1 2560 590	Food Services Management (Federally Funded Program)				
	TOTAL 2560	12,000	10,101.56	12,000	12,000*
		12,000	10,101.56	12,000	12,000*
1 2670	PRINTING SERVICES				
1 2670 550	Printing	350	131.12	600	600*
	TOTAL 2670	350	131.12	600	600*
1 2900	OTHER SUPPORT SERVICES				
1 2900 200	District Contribution for Retired Teachers	644	757.18	779	1,078*
	TOTAL 2900	644	757.18	779	1,078*
1 5000	DEBT SERVICE				
1 5000 830	Principal and Interest	-0-	-0-	-0-	-0*
	TOTAL 5000	-0-	-0-	-0-	-0*
DISTRICT-WIDE EXPENSES					
0 1100 561	TUITION	561,977	499,013.48	624,892	685,892*
	TOTAL 1100	561,977	499,013.48	624,892	685,892*

Account Number and Description		Adopted 1983-1984	Actual 1983-1984	Adopted 1984-1985	Proposed 1985-1986
0 1200	SPECIAL EDUCATION				
0 1200 330	Speech & Language Therapy Services	3,558	11,604.46	13,200	13,200*
0 1200 350	Special Education Consortium	12,901	12,666.68	13,680	13,680*
0 1200 569	Tuition, Non-Public	74,389	94,067.94	122,221	99,500*
0 2553 519	Transportation, Handicapped	11,650	16,041.28	14,622	19,250*
	TOTAL 1200	102,498	134,380.36	163,723	145,630*
0 2550	TRANSPORTATION				
0 2550 510	Regular School Bus	46,951	46,951.00	49,299	51,370*
0 2550 519	Field Trips	600	604.60	600	600*
0 2550 616	Fuel	8,627	5,777.04	8,627	8,627*
0 2553 510	Vocational Education Transportation	1,000	-0-	1,000	1,000*
	TOTAL 2550	57,178	53,332.64	59,526	61,597*
	GRAND TOTAL	\$1,075,353	\$1,005,159.78	\$1,185,372	\$1,271,688

* Recommended By The Finance Committee

BROOKLINE GENERAL FUND

REVENUE:

	1983-84 As Approved By Tax Commission	1983-84 Actuals	1984-85 As Approved By Tax Commission	1985-86 Anticipated Revenue
Unencumbered Balance	\$ 70,882.00	\$ 70,882.00	\$ 46,321.00	\$ 60,000.00
State Sweepstakes	6,727.00	6,726.51	6,729.00	6,729.00
Child Nutrition	12,000.00	9,392.00	12,000.00	12,000.00
Trust Fund and Other Local	1,000.00	975.99	2,200.00	1,000.00
School Building Aid	516.00	516.83	2,777.00	2,777.00
Handicapped Aid	32,386.00	32,386.00	32,386.00	32,386.00
Catastrophic Aid	11,358.00	11,357.48	7,698.00	7,698.00
Investment Revenue	3,000.00	4,104.89	4,000.00	4,000.00
Transfer from Capital Reserve	-0-	15,619.20	-0-	-0-
All Other	1,200.00	5,072.58	-0-	1,200.00
TOTAL REVENUE	\$ 139,069.00	\$ 157,033.48	\$ 114,111.00	\$ 127,790.00
ASSESSMENT	899,098.00	899,098.00	1,071,261.00	1,143,898.00
TOTAL BUDGET	\$1,038,167.00	\$1,056,131.48	\$1,185,372.00	\$1,271,688.00

ENROLLMENT %	ELEM - 38%	JR - 20%	HS - 42%
2300	SAU Assessment %	\$ 22,341	\$ 41,210
1100	Regular Instruction	477,982	949,141
1200	Special Education	40,477	45,278
	(Not included: Tuition out of district of HS S/N)		
1400	Co-curricular	10,266	62,458
2120	Guidance Services	22,600	81,483
2130	Health Services	16,198	17,773
2190	Other Pupil Services	6	7
2210	Improvement of Instruction	1,500	15,046
2220	Educational Media	32,455	74,385
2400	Office of Principal	62,310	102,667
2540	Operation of Plant	126,308	202,783
2550	Field Trips (No S/N)	1,200	880
2600	Printing	529	3,162
	All District-wide expenses %	30,455	63,997
	GROSS EXPENDITURE	\$ 844,627	\$1,660,270
	LESS REVENUE		
	State Handicapped Aid for RSEC %	4,695	5,076
	NET EXPENDITURE	\$ 839,932	\$1,655,194

Junior High $839,932 \div 193 = 4,351.98$
 $\frac{114.78 \text{ rental}}{4,466.76 \div 180 = \$24.82 \text{ per day}}$
 $\$24.82 \times 180 \times 55 = \$245,718$

High School $1,655,194 \div 482 = 3,434.01$
 $\frac{203.67}{3,637.68} \text{ rental}$
 $\div 180 = \$20.21 \text{ per day}$
 $\$20.21 \times 180 \times 121 = \$440,174$

—85—

BALANCE SHEET

June 30, 1984

ASSETS

Cash on Hand		
General Fund	\$47,547.26	
Lunch Fund	(1,110.34)	
Capital Reserve Fund	-0-	
Receivables - All Funds	<u>3,807.98</u>	
TOTAL ASSETS		<u><u>\$50,244.90</u></u>

LIABILITIES

Accounts Payable	\$ 4,842.74	
Reserved for Special Purpose	191.91	
Unreserved Retained Earnings		
(Lunch Fund)	(1,110.34)	
Unreserved Fund Balance	46,320.59	
Capital Reserve Fund		
(Offsets Similar Asset Account)	<u>-0-</u>	
TOTAL LIABILITIES		<u><u>\$50,244.90</u></u>

CERTIFICATE

This is to certify that the information contained in this report was taken from the official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 17 of Chapter 71-A of the Revised Statutes Annotated and regulation Chapter Rev 1100, Financial Accounting for Local Education Agencies on file with the Administrative Procedures Act, and upon forms prescribed by the Department of Revenue Administration.

John D. Lyon
Marcia T. Farwell
Nancy B. Howard
SCHOOL BOARD

Philip J. Dahlinger, Superintendent

**REPORT OF THE TREASURER OF THE
BROOKLINE SCHOOL DISTRICT**

For the Fiscal Year ending June 30, 1984

ALL FUNDS

Cash on Hand, July 1, 1983	\$ 75,305.99
Received from Selectmen Current Appropriation	899,098.00
Revenue from State Sources	55,367.82
Trust Funds	971.99
Capital Reserve Funds	15,619.20
Received from all Other Sources	<u>20,456.78</u>
TOTAL available for Fiscal Year	\$1,066,819.78
Less School Board Orders Paid	<u>1,019,272.52</u>
Balance on Hand, June 30, 1984	\$ 47,547.26

Constance Lee Tomaso
School District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that we examined the books, vouchers, bank statements, and other financial records of the treasurer of the School District of Brookline, New Hampshire, of which the above is a true summary for the fiscal year ending June 30, 1984, and find them correct in all respects.

Betty B. Hall
Nancy Quick
Auditors

BROOKLINE SCHOOL DISTRICT

GENERAL FUND RECEIPTS

Fund Equity June 30, 1983		<u>\$ 69,715.29</u>
Local		
Current Appropriations	\$866,122.68	
Earnings on Investments	4,104.89	
Other Local	<u>2,782.02</u>	
TOTAL LOCAL		\$873,009.59
State/Federal		
Sweepstakes	6,726.51	
Voc Ed Tuition/Transportation		
Reimbursement	17.00	
Building Aid	516.83	
Handicapped Aid	43,743.48	
Other	<u>-0-</u>	
TOTAL STATE		<u>51,003.82</u>
TOTAL REVENUE		<u>\$924,013.41</u>

STATEMENT OF ANALYSIS OF CHANGES IN FUND EQUITY

For the Year Ending June 30, 1984

	General	Special Projects	Capital Projects	Food Service	Capital Reserve
Fund Equity 7/1/83	69,715.29	-0-	-0-	709.56	14,756.65
Revenue	924,013.41	2,387.00	48,594.52	9,392.00	862.55
Expenditures	947,216.20	2,387.00	48,594.52	10,101.56	15,619.20
Fund Equity 6/30/84	46,512.50	-0-	-0-	-0-	-0-

TEACHER ROSTER

BROOKLINE ELEMENTARY SCHOOL

Name	Experience	Assignment	College	Degree
Richard Maghakian	15	Principal	Fitchburg State	M Ed
Kathi Bond	11	Environmental Science (1-6)	Univ. of Colorado	MS
Bette Chase	12	Grade 2	Framingham State	BS Ed
Elizabeth Eaton	10	Resource Room	Fitchburg State	MS
Jacqueline Hull	1	Music (PT)	Notre Dame College	BA
Lois LaRochelle	2	Grade 4	Worcester State	BS
Evalyn Maghakian	8	Grade 1	Salem State	BS Ed
George Marineau	20	Grade 4 (RES)	Fitchburg State	BS
Marne Moegelin	14	Phys. Ed. (PT)	Univ. of Connecticut	BS
Elizabeth Moksu	14	Art (PT)	Plymouth State	B Ed
Helen Ouellette	15	Grade 6	Keene State	BA
Rachel Petersen	14	Grade 5	Plymouth State	B Ed
Pamela Stiles	3	Grade 2 (PT)	Keene State	BS
Sharon Swider	8	Grade 5 (PT)	Central Michigan Univ.	BA
Beverly Waitt	15	Grade 1	Syracuse University	BS
Nancy Walter	9	Grade 3	Plymouth State	BS

BROOKLINE ENROLLMENT

Grade	Total Class Enrollment As of December 20, 1984	Anticipated Enrollment September, 1985
Brookline Elementary		
Readiness and 1	35	30
2	27	26
3	26	27
4	21	26
5	27	21
6	<u>20</u>	<u>27</u>
	156	157
Hollis Junior High		
7	35	20
8	<u>32</u>	<u>35</u>
	67	55
Hollis AREA High School		
9	36	31
10	33	36
11	21	33
12	<u>28</u>	<u>21</u>
	118	121
TOTAL Grades R-12	341	333

SCHOOL ADMINISTRATIVE UNIT #41

ADMINISTRATIVE SALARY 1984-85

SUPERINTENDENT	\$37,450.00
State Share	-0-
Brookline Share	\$ 6,928.25
Hollis Share	\$30,521.75

PRINCIPAL'S REPORT

The Brookline Elementary School strives to provide an educational program where each student may become all s/he is capable of becoming. To this end, we continue to revise and update curriculum; provide programs such as our Resource Room, Title I, and Speech/Language Therapy; and we continue to improve our Physical Education, Library, Music, and Art programs. We would not be successful in providing for the individual needs of our students without the continued loyalty, concern, and immense dedication of each individual classroom teacher.

After 15 years of teaching at Brookline Elementary, Mr. George Marineau resigned to become a Supervisor at the Nashua Gas Company. We wish you well, George!

Mr. Marineau's replacement is Mrs. Lois LaRochelle.

The organization of a Parent-Teacher group will begin in the early months of 1985. The parent group will encourage anyone who lives in Brookline — parents, grandparents, neighbors, with or without children — to become part of the school's activities. Providing enrichment programs for children, as well as adults; purchasing needed equipment; becoming involved with the Volunteer Aide Program; and organizing fundraisers are just a few ideas with which the parent group could become involved.

The continued success, as stated earlier, would certainly not be obtained without the enormous support of the community. For this, we are deeply appreciative; and look forward to continued understanding and cooperation, making Brookline Elementary School an important part of the community, as it should be.

Respectfully submitted,
Richard Maghakian

SUPERINTENDENT'S REPORT

PUBLIC EDUCATION: A SOUND INVESTMENT IN AMERICA. This year, more than ever, public attention is focused on one of the most important cornerstones of American values and life — the public schools.

Our schools have always held a high place in American consciousness. We are proud of them and proud of what they stand for — EXCELLENCE and QUALITY.

In recent years, however, our schools have been the target of some criticism and complaints. People are no longer convinced that the schools are really doing the job of educating our youth.

The fact is, in most cases, the schools are doing a good job and in some instances an excellent job. Overall, there sometimes exists a communication problem between the schools and the rest of the community. All too often, people do not really know what is going on in the schools. This does not stem from a lack of interest, but rather from a lack of good sources of information. In both Brookline and Hollis we are working to let our constituents know what is being accomplished in our schools, what improvements are being made, and where we need help.

One area where we are seeing new things happening in education is in the whole new world of computers. It may be said that nationally the schools are currently in the grip of a computer mania. Locally, however, we have been able to maintain a very realistic approach to the use of computers in the schools. One of the reasons we have not gone “overboard” with the desire to provide dozens of computers in our classrooms is the set of written guidelines for computer skills and literacy that was written by a team of staff members during the summer of 1982.

Among other things, that team made the following significant recommendations:

1. That we develop and implement a continuous in-service education program for our teachers.
2. That we establish an Advisory Coordinating Team.
3. That we adopt a long range plan for purchasing computers and peripheral equipment.

4. That we develop a budget for a computer maintenance program.
5. That we plan and implement computer courses at appropriate grade levels.

All of the recommendations have been carefully followed, so you can see that the computer revolution in our schools is not out of control. Our schools, our teachers, and our administrators are putting a lot of effort into making sure it happens right.

I hope this information will encourage everyone to take a fresh look at our schools. Help us spread the word. American schools are still the symbol of equality and excellence, and a critical ingredient in a successful democracy. In that sense, supporting public education is not a cost, but rather an investment in our community, state, and nation.

Respectfully submitted,
Philip J. Dahlinger

MARRIAGES

Date & Place	Groom & Bride	Residence	By Whom Married
Feb. 25 Brookline	Neal Joseph Bourassa Joyce Evelyn Shuman	Brookline Brookline	Rev. John F. Barrett
March 3 Milford	John W. Davis Jeannette Marie Holt	Brookline Wilton	Brian P. Andrews Justice of the Peace
March 17 Milford	Bruce Edward Ward Deborah Lee Noel	Brookline Avon, Mass.	Robert V. Ward Minister
April 7 Brookline	Steven M. Mahoney Diana L. Farwell	Brookline Brookline	Rev. William F. Dupere
April 28 Brookline	Grant S. Yost Jacqueline J. Mencion	Clearwater, Fla. Clearwater, Fla.	Rev. John F. Barrett
May 1 Hollis	Stephen P. Spratt Debra Elizabeth Adams	Brookline Brookline	Howard R. Whitebread Minister
June 16 Nashua	Gerard Paul Koning Margaret Rose Alzmann	Brookline Brookline	Donald W. Rowley Clergyman
June 21 Brookline	Russell D. Montcalm Lucille M. Boucher	Fitchburg, Mass. Fitchburg, Mass.	Margaret A. Fleming Justice of the Peace

June 23 Brookline	John M. Rennie Petra E. Quimby	Merrimack Brookline	Rev. Robert H. Jackson
June 30 Nashua	Robert L. Bates, Jr. Diane R. West	Merrimack Brookline	Rev. Edward D. Richard
July 14 Brookline	Donald P. Shattuck Linda D. Moody	Brookline Brookline	William H. Quigley Sr. Justice of the Peace
July 15 Holderness	Charles E. Woodman Deborah L. Waldruff	Brookline Brookline	Vicki E. Nielsen Justice of the Peace
July 21 Hollis	Arnold James Amidon Eleanor Woolf Fleming	Wilton Brookline	Rev. William B. Wylie
Aug. 4 Brookline	Christopher L. Young Kathleen Mary Keng	Spring, Texas Spring, Texas	Rev. John F. Barrett
Aug. 18 Brookline	Anthony R. Vannozzi Sarah A. Thaxter	Plymouth, Mass. Townsend, Mass.	Peter G. Webb Justice of the Peace
Aug. 27 Nashua	Randy J. Joyner Lauren E. Hough	Nashua Brookline	Jerome L. Silverstein Justice of the Peace
Sept. 14 Nashua	James D. Harrison Myrna Newton	Nashua Brookline	Joyce E. McCaffery Justice of the Peace

Sept. 22 Franconia	Bruce A. Stewart Valli J. Champagne	Brookline Ashburnham, Mass.	Maureen D. Dodge Justice of the Peace
Sept. 28 Brookline	Albert C. Powell Carol A. Cormier	Corrina, Maine Corrina, Maine	William H. Quigley Sr. Justice of the Peace
Oct. 5 Brookline	Roger G. Sylvia Lois M. Crandell	Brookline Brookline	Rev. Robert H. Jackson
Nov. 22 Nashua	Robert C. Bennett Jr. Nancy Desmond	Brookline Brookline	Brian P. Andrews Justice of the Peace

BIRTHS

Date of Birth	Name of Child	Mother	Father
1983			
Dec. 19	Meghan Joyce Ingraham	Susan Louise Tapply	William L. Ingraham
Dec. 22	Matthew Ramsey Straub	Mary Ellen Kelleher	Thomas C. Straub
1984			
Feb. 2	Shawn David Fessenden	Cathleen Ellen Boilard	Brian David Fessenden
Feb. 7	Abigail Jean Reville	Pamela Sue Maben	Richard R. Reville Jr.
Feb. 14	Marisa Jean Coleman	Patricia Ann Connors	Michael John Coleman
Feb. 25	Aaron Michael Burkett	Laurie Jane Landry	Michael John Burkett
Mar. 9	Jennifer Alison Busse	Linda Gay Bancroft	James Tanner Busse
May 7	Kimberly Jennifer Rice	Hui Suk So	George Phillip Rice
May 7	Aaron Theodore Beckner	Jeannie Clark Fedler	Theodore Paul Beckner
June 8	William Bradford McCraw	Joanne Hollis	Richard Lawrence McCraw
July 8	Shelley Marie Dukelow	Denise Kay Wargo	Keith Ross Dukelow
Aug. 12	Simon Timothy Parsons	Rebecca Jeanne March	Roger Donald Parsons
Aug. 15	Jonathan Tyler Smith	Marie Elizabeth Summers	Michael C. Smith
Aug. 15	Jennifer Caitlin Osowski	Cheryl Ann Pandiscio	John S. Osowski
Aug. 24	Jeffrey William Adams	Jeanne Mary McCombe	Dennis G. Adams
Aug. 24	Cecile Marie Dyer	Marie Cecile Whelton	Arthur Chester Dyer IV
Aug. 26	Lauren Faith Bridges	Dorinda Janine Fait	James Edward Bridges
Sept. 7	Glen Trefflie LaFreniere	Fayeth Valerie Salo	Francis I. LaFreniere
Oct. 17	Todd Robert McNulty	Dorothea Cary Christopher	Michael R. McNulty
Oct. 29	William Henry Quigley IV	Jane Evelyn Beaulieu	William Henry Quigley III
Nov. 7	Casey Evan Buckley	Gertrude E. Bosanquet	Paul Anthony Buckley
Nov. 25	Katherine Ann Hamilton	Christina Lee Detenbeck	Larry Stephen Hamilton
Dec. 9	Geoffrey Albert Marcek	Diana Lynn Prue	Daniel Andrew Marcek

DEATHS

Date of Death	Place of Death	Name	Place of Burial
Jan. 4	Milford, NH	Lewis M. Morse	Milford, NH
Jan. 21	Nashua, NH	Theodore F. Michos	Brookline, NH
Jan. 24	Nashua, NH	Sadie C. Campbell	Brookline, NH
Jan. 25	Milford, NH	Francis C. Kinney	Brookline, NH
Feb. 10	Milford, NH	Alfred Lizotte	Brookline, NH
April 17	Nashua, NH	William H. Lumbra	Brookline, NH
April 22	Nashua, NH	Dorothy M. Beaubien	Brookline, NH
May 3	Nashua, NH	Vivienne A. Lucier	Concord, NH
May 8	Ellensburg, NY	Florence G. Houghton	Brookline, NH
June 5	Auburndale, Fla.	Anna Lorden Ouellette	Brookline, NH
July 16	Nashua, NH	Deidre Carr	Concord, NH
July 19	Brookline, NH	Margaret Charlotte Brown	Newton, Mass.
Aug. 4	Leominster, Mass.	Charles P. Richardson	Brookline, NH
Aug. 9	Conago Park, Cal.	Richard E. Keyes	Brookline, NH
Aug. 25	Brookline, NH	Gertrude L. Shutt	Brookline, NH
Sept. 16	Goffstown, NH	Elizabeth Damon	Brookline, NH
Oct. 8	Brooklyn, NY	Loretta Hayford	Brookline, NH
Nov. 2	Milford, NH	Clara V. Wallace	Greenland, NH
Nov. 14	China	Christopher L. Young	Brookline, NH

The foregoing is a transcript of all Marriages, Births and Deaths that have been reported to the Town Clerk of Brookline for the year ending December 31, 1984.

Helen D. Bridges
Town Clerk

NOTES

NOTES

- IN AN EMERGENCY -

**Fire - Police - Ambulance
654-6161**

**Non-Emergency
654-6163**

**If emergency numbers are out
of order, call 465-2303**

Town Clerk/Tax Collector	673-6090
Selectmen's Office	673-6090